

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 20-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
05/05/2025	102	39550.00	24725	24725.00	46.00
12/05/2025	108	11150.00	11150	35875.00	39.00
15/05/2025	121	39525.00	39525	75400.00	36.00
19/05/2025	127	39525.00	39525	114925.00	32.00
27/05/2025	141	45200.00	45200	160125.00	24.00
31/05/2025	148	39725.00	39725	199850.00	20.00
06/06/2025	157	39725.00	39725	239575.00	14.00
13/06/2025	168	39225.00	39225	278800.00	7.00
18/06/2025	176	39225.00	39225	318025.00	2.00
Closing Balance				318025.00	
				318025.00	