

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 04-03-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
31/01/2025	871	88200.00	700	700.00	32.00
11/02/2025	896	87500.00	87500	88200.00	21.00
20/02/2025	912	62500.00	62500	150700.00	12.00
27/02/2025	929	88200.00	88200	238900.00	5.00
Closing Balance				238900.00	
				238900.00	