

## M/s Hanuman Traders

Udhari Register from 01-04-2025 To 13-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
<b>SHANBHU MAHADEV TRADERS</b>					
30/04/2025	89	39525.00	35175	35175.00	44.00
05/05/2025	102	39550.00	39550	74725.00	39.00
12/05/2025	108	11150.00	11150	85875.00	32.00
15/05/2025	121	39525.00	39525	125400.00	29.00
19/05/2025	127	39525.00	39525	164925.00	25.00
27/05/2025	141	45200.00	45200	210125.00	17.00
31/05/2025	148	39725.00	39725	249850.00	13.00
06/06/2025	157	39725.00	39725	289575.00	7.00
13/06/2025	168	39225.00	39225	328800.00	0.00
Closing Balance				<b>328800.00</b>	
				328800.00	