

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 10-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
30/04/2025	89	39525.00	35175	35175.00	41.00
05/05/2025	102	39550.00	39550	74725.00	36.00
12/05/2025	108	11150.00	11150	85875.00	29.00
15/05/2025	121	39525.00	39525	125400.00	26.00
19/05/2025	127	39525.00	39525	164925.00	22.00
27/05/2025	141	45200.00	45200	210125.00	14.00
31/05/2025	148	39725.00	39725	249850.00	10.00
06/06/2025	157	39725.00	39725	289575.00	4.00
Closing Balance				289575.00	
				289575.00	