

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 20-05-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
08/04/2025	24	46125.00	29125	29125.00	42.00
10/04/2025	32	36075.00	36075	65200.00	40.00
17/04/2025	48	39490.00	39490	104690.00	33.00
22/04/2025	68	40960.00	40960	145650.00	28.00
30/04/2025	89	39525.00	39525	185175.00	20.00
05/05/2025	102	39550.00	39550	224725.00	15.00
12/05/2025	108	11150.00	11150	235875.00	8.00
15/05/2025	121	39525.00	39525	275400.00	5.00
19/05/2025	127	39525.00	39525	314925.00	1.00
Closing Balance				314925.00	
				314925.00	