## M/s Hanuman Traders

## Udhari Register from 01-04-2025 To 01-08-2025

| Date           | Bill No         | Bill Amount | Bill Balance | Balance   | Days  |
|----------------|-----------------|-------------|--------------|-----------|-------|
| SHIVPARWATI DI | JDH SANSTHA     |             |              |           |       |
| 14/06/2025     | 170             | 79800.00    | 79800        | 79800.00  | 48.00 |
| 23/06/2025     | 186             | 77000.00    | 77000        | 156800.00 | 39.00 |
| 04/07/2025     | 202             | 74900.00    | 74900        | 231700.00 | 28.00 |
|                | Closing Balance |             |              | 231700.00 |       |

231700.00