

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 09-08-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
18/06/2025	176	39225.00	28025	28025.00	52.00
23/06/2025	185	39375.00	39375	67400.00	47.00
30/06/2025	197	38675.00	38675	106075.00	40.00
07/07/2025	207	37625.00	37625	143700.00	33.00
11/07/2025	214	37275.00	37275	180975.00	29.00
18/07/2025	225	36225.00	36225	217200.00	22.00
23/07/2025	232	36225.00	36225	253425.00	17.00
26/07/2025	241	36025.00	36025	289450.00	14.00
04/08/2025	254	36225.00	36225	325675.00	5.00
Closing Balance				325675.00	
				325675.00	