

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 16-05-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
01/04/2025	4	80500.00	80500	80500.00	45.00
11/04/2025	35	80500.00	80500	161000.00	35.00
21/04/2025	60	79100.00	79100	240100.00	25.00
02/05/2025	95	79100.00	79100	319200.00	14.00
12/05/2025	110	79800.00	79800	399000.00	4.00
Closing Balance				399000.00	
				399000.00	