

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 12-05-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
31/03/2025	1021	43545.00	33000	33000.00	42.00
08/04/2025	24	46125.00	46125	79125.00	34.00
10/04/2025	32	36075.00	36075	115200.00	32.00
17/04/2025	48	39490.00	39490	154690.00	25.00
22/04/2025	68	40960.00	40960	195650.00	20.00
30/04/2025	89	39525.00	39525	235175.00	12.00
05/05/2025	102	39550.00	39550	274725.00	7.00
12/05/2025	108	11150.00	11150	285875.00	0.00
Closing Balance				285875.00	
				285875.00	