

M/s Hanuman Traders
687 Donavde

Ledger Report From 01-04-2025 To 01-05-2025

Party name 203 SHIVPARWATI DUDH SANSTHA

Type	Doc No	Doc Date	Narration	Credit	Debit	Balance	DrCr	Do N
OP	0	01-04-2025	Opening Balance		205200.00	205200.00	Dr	
SG	4	01-04-2025	SHIVPARWATIDUDL:NIVA S 70		80500.00	285700.00	Dr	
SG	35	11-04-2025	SHIVPARWATIDUDL:NIVA S 70		80500.00	366200.00	Dr	
BR	51	21-04-2025	NEFT	37200.00		329000.00	Dr	
SG	60	21-04-2025	SHIVPARWATIDUDL:NIVA S 70		79100.00	408100.00	Dr	
				37200.00	445300.00	408100.00	Dr	