

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 10-09-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
30/07/2024	365	86100.00	86100	86100.00	42.00
06/08/2024	387	80730.00	80730	166830.00	35.00
16/08/2024	413	118000.00	118000	284830.00	25.00
19/08/2024	419	28000.00	28000	312830.00	22.00
30/08/2024	456	81900.00	81900	394730.00	11.00
10/09/2024	474	81900.00	81900	476630.00	0.00
Closing Balance				476630.00	
				476630.00	