

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 28-09-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
16/08/2024	413	118000.00	90000	90000.00	43.00
19/08/2024	419	28000.00	28000	118000.00	40.00
30/08/2024	456	81900.00	81900	199900.00	29.00
10/09/2024	474	81900.00	81900	281800.00	18.00
20/09/2024	503	81900.00	81900	363700.00	8.00
Closing Balance				363700.00	
				363700.00	