

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 25-09-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
06/08/2024	387	80730.00	80730	80730.00	50.00
16/08/2024	413	118000.00	118000	198730.00	40.00
19/08/2024	419	28000.00	28000	226730.00	37.00
30/08/2024	456	81900.00	81900	308630.00	26.00
10/09/2024	474	81900.00	81900	390530.00	15.00
20/09/2024	503	81900.00	81900	472430.00	5.00
Closing Balance				472430.00	
				472430.00	