

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 06-09-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHREE SHANBHU MAHADEV TRADERS					
17/07/2024	337	39625.00	13405	13405.00	51.00
20/07/2024	349	40470.00	40470	53875.00	48.00
23/07/2024	354	40275.00	40275	94150.00	45.00
30/07/2024	364	41370.00	41370	135520.00	38.00
07/08/2024	389	1445.00	1445	136965.00	30.00
08/08/2024	391	41420.00	41420	178385.00	29.00
14/08/2024	409	40175.00	40175	218560.00	23.00
21/08/2024	424	45400.00	45400	263960.00	16.00
28/08/2024	446	41400.00	41400	305360.00	9.00
03/09/2024	464	41080.00	41080	346440.00	3.00
Closing Balance				346440.00	
				346440.00	