

**M/s Hanuman Traders**  
687, Donavde

**Ledger Report From 01-04-2023 To 31-03-2024**

**Party name**        383 SHREE HANUMAN SAH. DUDH SANSTHA

Type	Doc No	Doc Date	Narration	Credit	Debit	Balance	DrCr	Do N
OP	0	01-04-2023	Opening Balance			0.00	Cr	
SG	749	12-02-2024	SHREEHANUMAN SL:nivas 50		61000.00	61000.00	Dr	
SG	773	19-02-2024	SHREEHANUMANSL:NIVA S 60		72600.00	133600.00	Dr	
BR	557	20-02-2024	000969	61000.00		72600.00	Dr	
SG	789	26-02-2024	SHREEHANUMANSL:NIVA S 70		84000.00	156600.00	Dr	
BR	573	29-02-2024	000978	72600.00		84000.00	Dr	
SG	809	04-03-2024	SHREEHANUMANSL:Nivas 30		35100.00	119100.00	Dr	
BR	587	06-03-2024	000984	84000.00		35100.00	Dr	
SG	833	13-03-2024	SHREEHANUMANSL:NIVA S 60		69000.00	104100.00	Dr	
BR	628	26-03-2024	001140	103800.00		300.00	Dr	
SG	876	29-03-2024	SHREEHANUMANSL:NIVA S 70		74900.00	75200.00	Dr	
				<b>321400.00</b>	<b>396600.00</b>	<b>75200.00</b>	<b>Dr</b>	