

## M/s Hanuman Traders

Udhari Register from 01-04-2025 To 14-11-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
<b>SHANBHU MAHADEV TRADERS</b>					
04/10/2025	373	35700.00	31855	31855.00	41.00
08/10/2025	380	35875.00	35875	67730.00	37.00
09/10/2025	385	4965.00	4965	72695.00	36.00
13/10/2025	392	39025.00	39025	111720.00	32.00
17/10/2025	397	23650.00	23650	135370.00	28.00
24/10/2025	412	25750.00	25750	161120.00	21.00
27/10/2025	415	36575.00	36575	197695.00	18.00
01/11/2025	425	37450.00	37450	235145.00	13.00
08/11/2025	437	37975.00	37975	273120.00	6.00
12/11/2025	446	38325.00	38325	311445.00	2.00
Closing Balance				<b>311445.00</b>	
				311445.00	