

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 15-11-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
08/10/2025	380	35875.00	27730	27730.00	38.00
09/10/2025	385	4965.00	4965	32695.00	37.00
13/10/2025	392	39025.00	39025	71720.00	33.00
17/10/2025	397	23650.00	23650	95370.00	29.00
24/10/2025	412	25750.00	25750	121120.00	22.00
27/10/2025	415	36575.00	36575	157695.00	19.00
01/11/2025	425	37450.00	37450	195145.00	14.00
08/11/2025	437	37975.00	37975	233120.00	7.00
12/11/2025	446	38325.00	38325	271445.00	3.00
15/11/2025	453	38325.00	38325	309770.00	0.00
Closing Balance				309770.00	
				309770.00	