

M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
29/09/2025	363	37530.00	36155	36155.00	43.00
04/10/2025	373	35700.00	35700	71855.00	38.00
08/10/2025	380	35875.00	35875	107730.00	34.00
09/10/2025	385	4965.00	4965	112695.00	33.00
13/10/2025	392	39025.00	39025	151720.00	29.00
17/10/2025	397	23650.00	23650	175370.00	25.00
24/10/2025	412	25750.00	25750	201120.00	18.00
27/10/2025	415	36575.00	36575	237695.00	15.00
01/11/2025	425	37450.00	37450	275145.00	10.00
08/11/2025	437	37975.00	37975	313120.00	3.00
Closing Balance				313120.00	

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