

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 13-11-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
04/10/2025	373	35700.00	31855	31855.00	40.00
08/10/2025	380	35875.00	35875	67730.00	36.00
09/10/2025	385	4965.00	4965	72695.00	35.00
13/10/2025	392	39025.00	39025	111720.00	31.00
17/10/2025	397	23650.00	23650	135370.00	27.00
24/10/2025	412	25750.00	25750	161120.00	20.00
27/10/2025	415	36575.00	36575	197695.00	17.00
01/11/2025	425	37450.00	37450	235145.00	12.00
08/11/2025	437	37975.00	37975	273120.00	5.00
12/11/2025	446	38325.00	38325	311445.00	1.00
Closing Balance				311445.00	

311445.00