

# ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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**Account Statement From 01/04/2023 To 31/03/2024**  
**PRATAP SHOPPING CENTER, ZIKARPUR**

18-Jun-2024

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Nov 30	To Sales Bill No.GI/5193	11042.00		11042.00 Dr
Dec 12	By recd ag. bills @SI-GI/005193		11042.00	0.00 Cr
	Total	11042.00	11042.00	

**Balance as on 31/03/2024 : 0.00 Cr**