

# 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**

21-Jul-2024

**Sunita Devi Gupta Jaipur, Jaipur**

Date	Particulars	Dr.Amount	Cr.Amount	Balance
Apr 01	By Balance b/f		2697922.00	2697922.00 Cr
Mar 13	By INTEREST PAID		323750.00	3021672.00 Cr
Mar 13	To TDS Deducted Ag.Interest Expenses	32375.00		2989297.00 Cr
Total		32375.00	3021672.00	

**Balance as on 31/03/2024 : 2989297.00 Cr**