

NAGPUR H.O.

JOURNAL VOUCHER - JOURNAL VOUCHER



MUKUNDA KESHAVAM REALTORS

251, SMALL FACTORY AREA, BAGADGANJ, NAGP NAGPUR - 440002

VR. NO : 2023 A222 19

DATE : 19-06-2023

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	PROJECT AT WAGHDHARA K NO 67 (AC8800) To - MEENAKSHI AMIT DATAR	51310750.00	0.00
2	MEENAKSHI AMIT DATAR (CM0231) By - PROJECT AT WAGHDHARA K NO 67	0.00	10262150.00
3	ANJALI DINESH BALRAJ (CA0279) By - PROJECT AT WAGHDHARA K NO 67	0.00	10262150.00
4	PRIYANKA JATIN KALE (CP0173) By - PROJECT AT WAGHDHARA K NO 67	0.00	10262150.00
5	RATNAKALA DINESH BALRAJ (CR0224) By - PROJECT AT WAGHDHARA K NO 67	0.00	10262150.00
6	RUPALI ASHISH KALE (CR0225) By - PROJECT AT WAGHDHARA K NO 67	0.00	10262150.00
Total : Rs. Five Crores Thirteen Lakhs Ten Thousand Seven Hundred Fifty Only.		51310750.00	51310750.00
RAVI			
Entered by	Checked By	Approved By	Authorised Signatory