

## NAGPUR H.O.

## JOURNAL VOUCHER - JOURNAL VOUCHER



## MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 18

DATE : 01-07-2023

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	PROJECT WAGHDARA KH 66/1 ( AC8001 ) To - SUNDRY CREDITORS DR. BALANCES (C. CODE)	38750370.00	0.00
2	MEENAKSHI AMIT DATAR ( CM0231 ) By - PROJECT WAGHDARA KH 66/1	0.00	7750074.00
3	ANJALI DINESH BALRAJ ( CA0279 ) By - PROJECT WAGHDARA KH 66/1	0.00	7750074.00
4	PRIYANKA JATIN KALE ( CP0173 ) By - PROJECT WAGHDARA KH 66/1	0.00	7750074.00
5	RATNAKALA DINESH BALRAJ ( CR0224 ) By - PROJECT WAGHDARA KH 66/1	0.00	7750074.00
6	RUPALI ASHISH KALE ( CR0225 ) By - PROJECT WAGHDARA KH 66/1	0.00	7750074.00
Total : Rs. Three Crores Eighty Seven Lakhs Fifty Thousand Three Hundred Seventy Only.		38750370.00	38750370.00
RAVI			
Entered by	Checked By	Approved By	Authorised Signatory