NAGPUR H.O.

JOURNAL VOUCHER - JOURNAL VOUCHER



MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 10

DATE : 19-06-2023

SR.NO	ACCOUNT/GL NAME / CODE		DR AMT	CR AMT	
1	PRIYANKA JATIN KALE (CP0173) 1 % TDS DED ON 7750074/- PAYMENT AGAINST PURCHASE OF LAND KH NO. 66/1			77501.00	0.00
2	TAX DEDUCTED AT SOURCE SALE OF PROPERTY - 194IA (BJ342) 1 % TDS DED ON 7750074/- PAYMENT AGAINST PURCHASE OF LAND KH NO. 66/1			0.00	77501.00
Total: Rs. Seventy Seven Thousand Five Hundred One Only. akshayt			77501.00	77501.00	
Entered by		Checked By	Approved By Authorised Signator		gnatory