

## NAGPUR H.O.

## JOURNAL VOUCHER - JOURNAL VOUCHER



## MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 25

DATE : 12-07-2023

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	PROJECT WAGHDARA KH 66/2 ( AC8002 ) To - MEENAKSHI AMIT DATAR BEING LAND PURCHASE K NO 66/2 WAGHDHARA HINGNA K NO 3.153 ACRE	38750370.00	0.00
2	MEENAKSHI AMIT DATAR ( CM0231 ) By - PROJECT WAGHDARA KH 66/2 BEING LAND PURCHASE K NO 66/2 WAGHDHARA HINGNA K NO 3.153 ACRE	0.00	7750074.00
3	ANJALI DINESH BALRAJ ( CA0279 ) By - PROJECT WAGHDARA KH 66/2 BEING LAND PURCHASE K NO 66/2 WAGHDHARA HINGNA K NO 3.153 ACRE	0.00	7750074.00
4	PRIYANKA JATIN KALE ( CP0173 ) By - PROJECT WAGHDARA KH 66/2 BEING LAND PURCHASE K NO 66/2 WAGHDHARA HINGNA K NO 3.153 ACRE	0.00	7750074.00
5	RATNAKALA DINESH BALRAJ ( CR0224 ) By - PROJECT WAGHDARA KH 66/2 BEING LAND PURCHASE K NO 66/2 WAGHDHARA HINGNA K NO 3.153 ACRE	0.00	7750074.00
6	RUPALI ASHISH KALE ( CR0225 ) By - PROJECT WAGHDARA KH 66/2 BEING LAND PURCHASE K NO 66/2 WAGHDHARA HINGNA K NO 3.153 ACRE	0.00	7750074.00
<b>Total : Rs. Three Crores Eighty Seven Lakhs Fifty Thousand Three Hundred Seventy Only.</b>		38750370.00	38750370.00
RAVI			
Entered by	Checked By	Approved By	Authorised Signatory