NAGPUR H.O.

JOURNAL VOUCHER - JOURNAL VOUCHER



MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 14

DATE : 19-06-2023

SR.NO	ACCOUNT/GL NAME / CODE		DR AMT	CR AMT	
1	PRIYANKA JATIN KALE (CP0173) 1 % TDS DED ON 10262150/- PAYMENT AGAINST PURCHASE OF LAND KH NO. 67			102622.00	0.00
2	TAX DEDUCTED AT SOURCE SALE OF PROPERTY - 194IA (BJ342) 1 % TDS DED ON 10262150/- PAYMENT AGAINST PURCHASE OF LAND KH NO. 67			0.00	102622.00
Total: Rs. One Lakhs Two Thousand Six Hundred Twenty Two Only. akshayt		102622.00	102622.00		
Entered by		Checked By	Approved By Authorised Signat		gnatory