

NAGPUR H.O.

JOURNAL VOUCHER - JOURNAL VOUCHER



MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 5

DATE : 19-06-2023

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	RATNAKALA DINESH BALRAJ (CR0224) 1 % TDS DED ON 7374000/- PAYMENT AGAINST PURCHASE OF LAND KH NO. 66/1	73740.00	0.00
2	TAX DEDUCTED AT SOURCE SALE OF PROPERTY - 194IA (BJ342) 1 % TDS DED ON 7374000/- PAYMENT AGAINST PURCHASE OF LAND KH NO. 66/1	0.00	73740.00
Total : Rs. Seventy Three Thousand Seven Hundred Forty Only.		73740.00	73740.00
akshayt			
Entered by	Checked By	Approved By	Authorised Signatory