

NAGPUR H.O.

JOURNAL VOUCHER - JOURNAL VOUCHER



MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 8

DATE : 19-06-2023

| SR.NO | ACCOUNT/GL NAME / CODE | DR AMT | CR AMT |
|---|--|-------------|----------------------|
| 1 | MEENAKSHI AMIT DATAR (CM0231) 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. | | 77501.00 | 77501.00 |
| akshayt | | | |
| Entered by | Checked By | Approved By | Authorised Signatory |