

NAGPUR H.O.

JOURNAL VOUCHER - JOURNAL VOUCHER



MUKUNDA KESHAVAM REALTORS

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

VR. NO : 2023 A222 17

DATE : 19-06-2023

SR.NO	ACCOUNT/GL NAME / CODE	DR AMT	CR AMT
1	PROJECT WAGHDARA KH 66/1 (AC8001) BY - PROJECT WAGHDARA KH 66/1 LAND PURCHASE KH NO. 66/1 WAGHDARA HINGNA DIST. NAGPUR	36870000.00	0.00
2	MEENAKSHI AMIT DATAR (CM0231) BY - PROJECT WAGHDARA KH 66/1 LAND PURCHASE KH NO. 66/1 WAGHDARA HINGNA DIST. NAGPUR	0.00	7374000.00
3	ANJALI DINESH BALRAJ (CA0279) BY - PROJECT WAGHDARA KH 66/1 LAND PURCHASE KH NO. 66/1 WAGHDARA HINGNA DIST. NAGPUR	0.00	7374000.00
4	PRIYANKA JATIN KALE (CP0173) BY - PROJECT WAGHDARA KH 66/1 LAND PURCHASE KH NO. 66/1 WAGHDARA HINGNA DIST. NAGPUR	0.00	7374000.00
5	RATNAKALA DINESH BALRAJ (CR0224) BY - PROJECT WAGHDARA KH 66/1 LAND PURCHASE KH NO. 66/1 WAGHDARA HINGNA DIST. NAGPUR	0.00	7374000.00
6	RUPALI ASHISH KALE (CR0225) BY - PROJECT WAGHDARA KH 66/1 LAND PURCHASE KH NO. 66/1 WAGHDARA HINGNA DIST. NAGPUR	0.00	7374000.00
Total : Rs. Three Crores Sixty Eight Lakhs Seventy Thousand Only.		36870000.00	36870000.00
RAVI			
Entered by	Checked By	Approved By	Authorised Signatory