

ECON Developers

Office No- 307-8-9, Ganga Collidium, Gangadham
(Phase -1), Marketyard, Pune - 411037.

Sale of Flat

Ledger Account

1-Apr-2012 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2020	By K : 3 : Geeta Holambe Crs	Journal			8,00,000.00
	By K : 5 : Bhaurao Munde Crs	Journal			10,00,000.00
	By K : 7 : Anju Sharma Crs	Journal			11,00,000.00
	By K : 8 : Kailas Phulpagare Crs	Journal			10,00,000.00
	By K : 9 : Priti Khandalkar Crs	Journal			12,20,000.00
	By K : 10 : Vasant Hivrale Crs	Journal			10,80,000.00
	By K : 12 : Narayan Devatwal Crs	Journal			10,00,000.00
	By K : 16 : Sanjay Khonde Crs	Journal			11,50,000.00
	By K : 17 : Prakash Mutha Crs	Journal			11,00,000.00
	By K : 18 : Devidas Jedhe Crs	Journal			9,20,000.00
	By K : 19 : Ravindra Dhavle Crs	Journal			10,00,000.00
	By K : 20 : Balkrishna Patil Crs	Journal			12,00,000.00
	By K : 21 : Rajendra Santanse Crs	Journal			10,35,000.00
	By K : 23 : Aditya Baheti Crs	Journal			10,15,000.00
	By K : 24 : Swapnil Baheti Crs	Journal			10,50,000.00
	By K : 26 : Rekha Tanaji Shinde Crs	Journal			9,45,000.00
	By K : 30 : Sunanda Palkar Crs	Journal			11,00,000.00
	By K : 31 : Bhagwan Pawar Crs	Journal			9,15,000.00
	By K : 51 : Gajanan Ladhe Crs	Journal			8,50,000.00
	By K : 52 : Balasaheb Punde Crs	Journal			10,45,000.00
	By K : 55 : Sumit Shrivastav Crs	Journal			10,00,000.00
	By K : 56 : Rohit Shrivastava Crs	Journal			11,90,000.00
	By K : 63 : Surendra Kaundal Crs	Journal			10,80,000.00
	By K : 64 : Ashok Gawande Crs	Journal			9,54,000.00
	By K : 65 : Hafij Pathan Crs	Journal			10,60,000.00
	By K : 66 : Rajesh Dalvi Crs	Journal			10,50,000.00
	By K : 68 : Bhagwan Tonde Drs	Journal			9,70,000.00
	By K : 69 : Sanjay Kavale Crs	Journal			11,90,000.00
	By K : 70 : Dilip More Crs	Journal			10,00,000.00
	By K : 71 : Jitendra Kulkarni Crs	Journal			13,00,000.00
	By K : 72 : Avdut Ganorikar Crs	Journal			13,50,000.00
	By K : 73 : Gunjal Thakaram Crs	Journal			10,50,000.00
	By K : 74 : Maruti Dhondiba Shinde Crs	Journal			9,45,000.00
	By K : 75 : Subhash Jadhav Crs	Journal			10,00,000.00
	By K : 76 : Shekhar Gavai Crs	Journal			12,00,000.00
	By K : 79 : Kavita & Kiran Bodhankar Crs	Journal			12,00,000.00
	By K : 80 : Vijay Ramandwal Crs	Journal			11,04,500.00
	By D : Vijay Ramandwal Crs	Journal			8,91,500.00
	By K : 81 : Ranghnath Shinde Crs	Journal			13,00,000.00
	By K : 82 : Apurva Avdhut Giri Crs	Journal			12,00,000.00
	By K : 83 : Vijay Padhghan Crs	Journal			11,00,000.00
	By K : 84 : Jyoti Kale Crs	Journal			9,45,000.00
	By G : 1 : Jitendra Kulkarni Crs	Journal			5,00,000.00
	Carried Over				4,51,05,000.00

continued ...

ECON Developers

Sale of Flat Ledger Account : 1-Apr-2012 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,51,05,000.00
31-3-2020	By F : Suraj Annadate Crs	Journal			8,80,000.00
	To Closing Balance			4,59,85,000.00	
				4,59,85,000.00	4,59,85,000.00
1-5-2020	By Opening Balance				4,59,85,000.00
31-5-2020	By K : 22 : Shobha Raut Crs	Journal			10,00,000.00
7-7-2020	By K : 1 : Dr.Dinesh Lodha Drs	Sales			8,00,000.00
27-7-2020	By K : 2 : Dhiraj Baheti Drs	Journal			7,50,000.00
31-3-2021	By K : 13 : Vilas Kapre Crs	Journal			11,00,000.00
	By K : 53 : Dilipkumar Kulkarni Drs	Journal			9,20,000.00
	To K : 64 : Ashok Gawande Crs	Journal		4,000.00	
	By K : 14 : Vilas Kapre Crs	Journal			11,00,000.00
	By K : 15 : Nita Sanjay Shendurkar Crs	Journal			9,45,000.00
	By K : 32 : Kailas Chavan Crs	Journal			9,50,000.00
	By K : 44 : Prakash Gaikwad Crs	Journal			9,85,000.00
	By K : 43 : Prakash Gaikwad Crs	Journal			9,85,000.00
	To Closing Balance			4,000.00	5,55,20,000.00
				5,55,16,000.00	
				5,55,20,000.00	5,55,20,000.00