

Matrix Real Estates Consultants LLP (22-23)

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-22 to 27-May-22

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Particulars	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c	66,951.00	
EMP- A. Vindhya Salary A/c	16,006.00	
EMP- B. Reshma Salary A/c	8,237.00	
EMP- D. Rajkumar Salary A/c	9,500.00	
EMP- G. Satish Commission A/c	5,000.00	
EMP-G.Satish Kumar	23,468.00	
EMP- G. Satish Kumar Salary A/c		23,468.00
EMP- K. Shravan Kumar Salary A/c	4,000.00	
EMP- Mohd Irfanullah Khan Salary A/c	5.00	
EMP- Naresh Babu Salary A/c	42,437.00	
EMP- Pillarsetty Venu Gopal Salary A/c	15,000.00	
Grand Total	1,90,604.00	23,468.00