

Matrix Real Estates Consultants LLP (22-23)

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-22 to 13-Jun-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c		3,038.00
EMP- A. Vindhya Salary A/c		629.00
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- K. Shravan Kumar Salary A/c		4,000.00
EMP- Mohd Irfanullah Khan Salary A/c		5.00
EMP- Naresh Babu Salary A/c		9,899.00
EMP- Pillarsetty Venu Gopal Salary A/c		15,000.00
Grand Total		78,776.00