

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1
					Credit Amount
30-6-2020	SAL-Salaries	Journal	JOU/10006	1,61,102.00	
30-6-2020	SAL- Allowances	Journal	JOU/10007	1,863.00	

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10006

Dated : 30-Jun-2020

Particulars	Debit	Credit
SAL-Salaries		
Dr	1,61,102.00	
To EMP- Ahmedullah Khan Salary A/c		50,748.00
To EMP- K. Shravan Kumar Salary A/c		8,525.00
To EMP- B. Reshma Salary A/c		15,169.00
To EMP- A. Vindhya Salary A/c		12,070.00
To EMP- Naresh Babu Salary A/c		42,623.00
To EMP- Ravi Teja Malleshwari Salary A/c		31,967.00
On Account of : Being amount credited to staff salary towards salary for the month of June'20		
	₹ 1,61,102.00	₹ 1,61,102.00

Prepared by: vindya

Approved by

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10007

Dated : 30-Jun-2020

Particulars	Debit	Credit
SAL- Allowances		
Dr	1,863.00	
To EMP- Ahmedullah Khan Salary A/c		1,065.00
To EMP- A. Vindhya Salary A/c		399.00
To EMP- B. Reshma Salary A/c		399.00
On Account of : Being amount credited t staff salary towards salary for the month of June'20		
	₹ 1,863.00	₹ 1,863.00

Prepared by: vindya

Approved by

OTHERS STATEMENT					
MATRIX REAL ESTATES CONSULTANTS LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Ahmedullah Khan	399	-	666	1,065
2	Reshma Bodke	399	-	-	399
3	A. Vindya	399	-	-	399
Matrix					
4	Naresh babu	0	-	-	-
5	Ravi Teja	0	-	-	-
6	Konda Sravan Kumar	0	-	-	-
Total		1,197	-	666	1,863

APPROVED BY
11 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Teja
11/7/20