

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1
					Credit Amount
31-7-2020	SAL-Salaries	Journal	JOU/10008	1,65,133.00	
31-7-2020	SAL- Allowances	Journal	JOU/10009	1,888.00	

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10008

Dated : 31-Jul-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,65,133.00	
To EMP- Ahmedullah Khan Salary A/c		53,285.00
To EMP- B. Reshma Salary A/c		16,450.00
To EMP- A. Vindhya Salary A/c		12,283.00
To EMP- Naresh Babu Salary A/c		42,623.00
To EMP- Ravi Teja Malleshwari Salary A/c		31,967.00
To EMP- K. Shravan Kumar Salary A/c		8,525.00
On Account of : Being amount credited to staff salary towards salary for the month of july-20		
	₹ 1,65,133.00	₹ 1,65,133.00

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/1000#9

Dated : 31-Jul-2020

Particulars	Debit	Credit
SAL- Allowances <i>Dr</i>	1,888.00	
To EMP- Ahmedullah Khan Salary A/c		1,090.00
To EMP- B. Reshma Salary A/c		399.00
To EMP- A. Vindhya Salary A/c		399.00
On Account of : Being amount credited to staff salary towards allowances the month of july-20		
	₹ 1,888.00	₹ 1,888.00

Prepared by: vindya

Approved by

OTHERS STATEMENT - JULY 2020

MATRIX REAL ESTATES CONSULTANTS LLP

S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Ahmedullah Khan	399	-	691	1,090
2	Reshma Bodke	399	-	-	399
3	A. Vindya	399	-	-	399
Matrix		0	-	-	-
4	Naresh babu	0	-	-	-
5	Ravi Teja	0	-	-	-
6	Konda Sravan Kumar	0	-	-	-
Total		1,197	-	691	1,888

19/08/20
13/8/20

