

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

Staff

Group Summary

1-Sep-2020 to 30-Sep-2020

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Particulars	Closing Balance	
	Debit	Credit
EMP- Anitha.P Salary A/c		12,855.00
EMP- B. Anil Kumar Salary A/c	14,500.00	
EMP- B. Kranthi Salary A/c		7.00
EMP- C. Rajkumar Salary A/c	9,564.00	
EMP- Harika .B Salary A/c		12,247.00
EMP- Harika Commission A/c		25.00
EMP- K. Vijitha Salary A/c		15,422.00
EMP- Mohammed Ahmad Hussain Salary A/c		19,485.00
EMP- Rajkumar Commission A/c	48,127.00	
EMP- Selva Kumar Salary A/c		500.00
EMP- Sheraaz Ahmed Salary A/c		18,543.00
EMP-Swathi Commission A/c		16,671.00
EMP-Swathi.K Salary A/c	16,961.00	
EMP- Zakir Hossain Salary A/c		38,593.00
Grand Total	89,152.00	1,34,348.00