

Modi Consultancy Services (20-21)

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Sep-2020 to 30-Sep-2020

Page 1

Particulars	Closing Balance	
	Debit	Credit
EMP- D. Shiva Shankar Salary A/c		7,008.00
EMP- G. Satish Kumar Commission A/c	44,000.00	
EMP-K. Venkat Nagi Reddy Commission A/c		55,373.00
EMP- Nagrajuna Commission A/c	14,000.00	
EMP- P. Ravi Kumar Commission A/c		797.00
EMP- P. Ravi Kumar Salary		7,274.00
EMP- Sruthi Salary A/c		1,781.00
EMP- V. Sunitha Commission A/c	1,781.00	
Grand Total	59,781.00	72,233.00