

Matrix Real Estates Consultants LLP (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- Ahmedullah Khan Salary A/c		87,133.00
EMP- A. Vindhya Salary A/c		12,675.00
EMP- B. Anil Kumar D Salary A/c		13,258.00
EMP- B. Reshma Salary A/c		15,915.00
EMP- G. Satish Commission A/c		2,37,597.00
EMP- M. Nagarjuna Commission A/c		2,31,341.00
EMP- Mohd Irfanullah Khan Salary A/c		15,985.00
EMP- Naresh Babu Salary A/c		50,435.00
EMP- Pillarsetty Venu Gopal Salary A/c		31,967.00
EMP- Ravi Teja Malleshwari Salary A/c		31,967.00
Grand Total		7,28,273.00