

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-2020 to 2-Dec-2020

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Particulars	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c		27,848.00
EMP- B. Anil Kumar D Salary A/c		13,258.00
EMP- B. Reshma Salary A/c	1,925.00	
EMP- G. Satish Commission A/c		1,62,597.00
EMP- M. Nagarjuna Commission A/c		1,56,341.00
EMP- Mohd Irfanullah Khan Salary A/c		2.00
EMP- Naresh Babu Salary A/c		7,812.00
EMP- Ravi Teja Malleshwari Salary A/c		63,934.00
EMP- Reshma Commission	1,925.00	
Grand Total	3,850.00	4,31,792.00