

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad**Staff**

Group Summary

1-Apr-2020 to 18-Dec-2020

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	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c		25,784.00
EMP- B. Anil Kumar D Salary A/c		10,272.00
EMP- B. Reshma Salary A/c	3,576.00	
EMP- G. Satish Commission A/c		1,37,597.00
EMP- M. Nagarjuna Commission A/c		1,31,341.00
EMP- Mohd Irfanullah Khan Salary A/c		3.00
EMP- Naresh Babu Salary A/c		7,812.00
EMP- Ravi Teja Malleshwari Salary A/c		95,901.00
EMP- Reshma Commission	3,850.00	
Grand Total	7,426.00	4,08,710.00