

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad**Journal Register**

1-Oct-2020 to 31-Oct-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
15-10-2020	SAL- Allowances	Journal	JOU/10023	1,863.00	
31-10-2020	SAL-Salaries	Journal	JOU/10024	2,09,346.00	
31-10-2020	SAL- Allowances	Journal	JOU/10025	1,837.00	

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10023

Dated : 15-Oct-2020

Particulars	Debit	Credit
SAL- Allowances <i>Dr</i>	1,863.00	
To EMP- Ahmedullah Khan Salary A/c		1,065.00
To EMP- B. Reshma Salary A/c		399.00
To EMP- A. Vindhya Salary A/c		399.00
On Account of : Being amount credited to staff towards Mobile allowances & conveyances for the month of sept-20		
	₹ 1,863.00	₹ 1,863.00

Prepared by: vindya

Approved by

Other Statement - Sep'2020					
MATRIX REAL ESTATES CONSULTANTS LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Ahmedullah Khan	399	-	666	1,065
2	Reshma Bodke	399	-	-	399
3	A. Vindya	399	-	-	399
Matrix		-	-	-	-
4	Naresh babu	-	-	-	-
5	Ravi Teja	-	-	-	-
6	P.Venugopal	-	-	-	-
7	Irfanuallah	-	-	-	-
	Total	1,197	-	666	1,863

1999
9/10/20

APPROVED BY
09 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10024

Dated : 31-Oct-2020

Particulars	Debit	Credit
SAL-Salaries		
<i>Dr</i>	2,09,346.00	
To EMP- Ahmedullah Khan Salary A/c		58,204.00
To EMP- B. Reshma Salary A/c		15,927.00
To EMP- A. Vindhya Salary A/c		12,673.00
To EMP- Naresh Babu Salary A/c		42,623.00
To EMP- Ravi Teja Malleshwari Salary A/c		31,967.00
To EMP- Pillarsetty Venu Gopal Salary A/c		31,967.00
To EMP- Mohd Irfanullah Khan Salary A/c		15,985.00
	₹ 2,09,346.00	₹ 2,09,346.00

On Account of :

Being amount dedited to Staff towards salary for the month of oct-20

Prepared by: vindya

Approved by

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10027 10025

Dated : 31/10/20
16-Nov-2020

Particulars	Debit	Credit
SAL- Allowances Dr	1,837.00	
To EMP- Ahmedullah Khan Salary A/c		1,039.00
To EMP- B. Reshma Salary A/c		399.00
To EMP- A. Vindhya Salary A/c		399.00
On Account of : Being amount credited to staff towards mobile allowances & conveyances for the month of oct-20		
	₹ 1,837.00	₹ 1,837.00

Prepared by: vindya

Approved by

OTHERS STATEMENT					
MATRIX REAL ESTATES CONSULTANTS LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Ahmedullah Khan	399	-	640	1,039
2	Reshma Bodke	399	-	-	399
3	A. Vindya	399	-	-	399
Matrix		0	-	-	-
4	Naresh babu	0	-	-	-
5	Ravi Teja	0	-	-	-
6	P.Venugopal	0	-	-	-
7	Irfanuallah	0	-	-	-
	Total	1,197	-	640	1,837

16/11/20

APPROVED BY
13 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN