

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-20 to 28-Feb-21

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Particulars	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c		14,784.00
EMP- B. Anil Kumar Commission		52,000.00
EMP- B. Reshma Salary A/c	3,576.00	
EMP- G. Satish Commission A/c		22,597.00
EMP- M. Nagarjuna Commission A/c		16,341.00
EMP- Mohd Irfanullah Khan Salary A/c		153.00
EMP- Naresh Babu Commission A/c	75,000.00	
EMP- Naresh Babu Salary A/c		1,962.00
EMP- Pillarsetty Venu Gopal Salary A/c		150.00
EMP- Ravi Teja Malleshwari Salary A/c		95,901.00
EMP- Reshma Commission	3,850.00	
Grand Total	82,426.00	2,03,888.00