

Matrix Real Estates Consultants LLPM G Road, Ranigunj
Secunderabad**BANK- Kotak Bank A/c 8413304807 Book**

1-Jan-21 to 31-Jan-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jan-21	To Opening Balance			32,601.20	
4-Jan-21	By TDS-7.5% Professional Charges	Payment	PAY/10137		399.00
6-Jan-21	By EMP- Ahmedullah Khan Salary A/c	Payment	PAY/10138		59,694.00
	By EMP- B. Reshma Salary A/c	Payment	PAY/10139		15,614.00
	By EMP- A. Vindhya Salary A/c	Payment	PAY/10140		11,938.00
	By EMP- Naresh Babu Salary A/c	Payment	PAY/10141		42,473.00
	By EMP- Pillarsetty Venu Gopal Salary A/c	Payment	PAY/10142		31,817.00
	By EMP- Mohd Irfanullah Khan Salary A/c	Payment	PAY/10143		15,834.00
27-Jan-21	By SUP- SLLP Logistics	Payment	PAY/10145		26,135.00
	By SP- Admatazz	Payment	PAY/10146		31,657.00
	By EMP- B. Anil Kumar Commission	Payment	PAY/10147		25,000.00
	By EMP- A. Vindhya Salary A/c	Payment	PAY/10148		399.00
	By EMP- B. Reshma Salary A/c	Payment	PAY/10149		399.00
	By EMP- Ahmedullah Khan Salary A/c	Payment	PAY/10150		4,065.00
	By EMP- Naresh Babu Salary A/c	Payment	PAY/10151		1,500.00
	By EMP- M. Nagarjuna Commission A/c	Payment	PAY/10152		50,000.00
	By EMP- G. Satish Commission A/c	Payment	PAY/10153		50,000.00
	By EMP- E. Prasad Commission	Payment	PAY/10154		986.00
	By EMP- Lakshmi Commission	Payment	PAY/10155		638.00
	By EMP- Rohit Commission	Payment	PAY/10156		638.00
	By EMP- Murali Mohan Commission	Payment	PAY/10157		638.00
	By GST Payable	Payment	PAY/10158		300.00
To Closing Balance				32,601.20	3,70,124.00
				3,37,522.80	
				3,70,124.00	3,70,124.00

Mix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10137

Dated : 4-Jan-2021

Through : BANK- Kotak Bank A/c 8413304807

Particulars	Amount
Account :	
TDS-7.5% Professional Charges	60.00
TDS-3.75% Commission/brokerage	150.00
TDS-.75% Contract	189.00
On Account of :	
chq no:-000080 Being amount paid to yls for tds challan for the month of Dec'20	
Bank Transaction Details:	
Yls for Tds Challan	
Cheque 000080 4-Jan-2021 399.00	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: vindya

Approved by

Receiver's Signature

128,125

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10138**Dated : **6-Jan-2021**Through : **BANK- Kotak Bank A/c 8413304807**

Particulars	Amount
Account : EMP- Ahmedullah Khan Salary A/c	59,694.00
On Account of : Being amount transferred to staff towards salary for the month of Dec'2020 Bank Transaction Details: EMP- Ahmedullah Khan Salary A/c,009791800035468 Yes Bank (India) , YESB0000097 NEFT 6-Jan-2021 59,694.00 Amount (in words) : Indian Rupees Fifty Nine Thousand Six Hundred Ninety Four Only	
	₹ 59,694.00

Prepared by: swathi


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Matrix Real Estates Consultants LLP (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10139

Dated : 6-Jan-2021

Through : BANK- Kotak Bank A/c 8413304807

Particulars	Amount
Account :	
EMP- B. Reshma Salary A/c	13,689.00
EMP- Reshma Commission	1,925.00
On Account of :	
Being amount transferred to staff towards salary for the month of Dec'2020	
Bank Transaction Details:	
EMP- B. Reshma Salary A/c,009791800026281	
Yes Bank (India) , YESB00000097	
NEFT	
6-Jan-2021	15,614.00
Amount (in words) :	
Indian Rupees Fifteen Thousand Six Hundred Fourteen Only	
	₹ 15,614.00

Prepared by: swathi

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Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10140

Dated : 6-Jan-2021

Through : BANK- Kotak Bank A/c 8413304807

Particulars	Amount
Account : EMP- A. Vindhya Salary A/c	11,938.00
On Account of : Being amount transferred to staff towards salary for the month of Dec'2020 Bank Transaction Details: EMP- A. Vindhya Salary A/c,000691800062102 Yes Bank (India) , YESB00000006 NEFT 6-Jan-2021 11,938.00	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Thirty Eight Only	
	₹ 11,938.00

Prepared by: swathi


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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10141

Dated : 6-Jan-2021

Through : BANK- Kotak Bank A/c 8413304807

Particulars	Amount
Account : EMP- Naresh Babu Salary A/c	42,473.00
On Account of : Being amount transferred to staff towards salary for the month of Dec'2020	
Bank Transaction Details: EMP- Naresh Babu Salary A/c,915010021298198 Axis Bank (India) , UTIB0000027 NEFT 6-Jan-2021 42,473.00	
Amount (in words) : Indian Rupees Forty Two Thousand Four Hundred Seventy Three Only	
	₹ 42,473.00

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M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10142

Dated : 6-Jan-2021

Through : BANK- Kotak Bank A/c 8413304807

Particulars	Amount
Account :	
EMP- Pillarsetty Venu Gopal Salary A/c	31,817.00
On Account of :	
Being amount transferred to staff towards salary for the month of Dec'2020	
Bank Transaction Details:	
EMP- Pillarsetty Venu Gopal Salary A/c, 914010006058235	
Axis Bank (India), UTIB0000030	
NEFT	
6-Jan-2021	31,817.00
Amount (in words) :	
Indian Rupees Thirty One Thousand Eight Hundred Seventeen Only	
	₹ 31,817.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10143

Dated : 6-Jan-2021

Through : BANK- Kotak Bank A/c 8413304807

Particulars	Amount
Account : EMP- Mohd Irfanullah Khan Salary A/c	15,834.00
On Account of : Being amount transferred to staff towards salary for the month of Dec'2020	
Bank Transaction Details: EMP- Mohd Irfanullah Khan Salary A/c, 5613568046 Same Bank Transfer 6-Jan-2021 15,834.00	
Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Thirty Four Only	
	₹ 15,834.00

Prepared by: swathi

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SALARY STATEMENT		F		month	Dec-20		No. of Working Days		26	Sundays	4.0	Holidays	1.0	Total Days	31	PT	Salary	Loan	Other	Less TDS	Net salary payable					
MATRIX REAL ESTATES CONSULTANTS LLP		F		month	Dec-20		No. of Working Days		26	Sundays	4.0	Holidays	1.0	Total Days	31	PT	Salary	Loan	Other	Less TDS	Net salary payable					
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL/SL	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
1	Ahmedulha Khan	Const.	MATRIX	50,006	50,006	25,003	5,001	20,003	50,006	26	26.0	2	2.0	3,279	4.0	6,558	59,844	-	-	-	-	-	-	150	-	59,694
2	Rashmi Borkle	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	26	26.0	2	4.0	-2,089	-	-	13,839	-	-	-	-	-	-	150	-	13,689
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	26	24.5	2	0.5	195	-	-	12,088	-	-	-	-	-	-	150	-	11,938
4	Nanesh babu	Sales	MATRIX	40,000	40,000	20,000	4,000	16,000	40,000	26	26.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	150	-	42,473
5	P. Venugopal	Sales	MATRIX	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	150	-	31,817
6	Irfanullah	Sales	MATRIX	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	150	-	15,834
Total				1,62,827	1,62,827	81,414	16,283	65,131	1,62,827	156	148.5	14	5	6,959	4	6,558	1,76,344	-	-	-	-	-	-	1,050	-	1,75,294

19/12/21

APPROVED BY

04 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
S. CHAM P. C. DIRECTOR
MANAGING DIRECTOR

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10145

Dated : 27-Jan-2021

Particulars	Amount
Account :	
SUP- SLLP Logistics	26,135.00
New Ref PAY/10145 26,135.00 Dr	
Through :	
BANK- Kotak Bank A/c 8413304807	
On Account of :	
Being amount transferred to-SLLP LOGISTICS towards credit balance	
Amount (in words) :	
Indian Rupees Twenty Six Thousand One Hundred Thirty Five Only	
	₹ 26,135.00

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Mat: Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10146

Dated : 27-Jan-2021

Particulars	Amount
Account :	
SP- Admatazz	
New Ref PAY/10146 2,345.00 Dr	2,345.00
SP- Admatazz	
New Ref PAY/10146 29,312.00 Dr	29,312.00
Through :	
BANK- Kotak Bank A/c 8413304807	
On Account of :	
Being amount transferred to Admatazz towards credit balance	
Amount (in words) :	
Indian Rupees Thirty One Thousand Six Hundred Fifty Seven Only	
	₹ 31,657.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10147

Dated : 27-Jan-2021

Particulars	Amount
Account : EMP- B. Anil Kumar Commission	25,000.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred to B. Anil Kumar towards PHC incentives	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10147-10148

Dated : 27/1/2021
12-Jan-2021

Particulars	Amount
Account : EMP- A. Vindhya Salary A/c	399.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred towards allowances for Dec'2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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Matrix Real Estates Consultants LLP (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10146

Dated : 12-Jan-2021

Particulars	Amount
Account : EMP- B. Reshma Salary A/c	399.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred towards allowances for Dec'2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: swathi



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Receiver's Signature

Company :MATRIX REAL ESTATES CONSULTANTS LLP

Prepared By: Iqra Khatoun

Date:08.01.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
8413304807	Matrix1	Md Ahmeduliah Khan	009791800035468	1,065	Other Allowance Dec' 2020
8413304807	Matrix2	Reshma P Bodke	009791800026281	399	Other Allowance Dec' 2020
8413304807	Matrix3	A. Vindhya	000691800062102	399	Other Allowance Dec' 2020
T	3		1,863		

8/1/21

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10145

Dated : 12-Jan-2021

Particulars	Amount
Account :	
EMP- Ahmedullah Khan Salary A/c	3,000.00
EMP- Ahmedullah Khan Salary A/c	1,065.00
Through :	
BANK- Kotak Bank A/c 8413304807	
On Account of :	
Being amount transferred towards salary arrears for Dec'20 & Allowances	
Amount (in words) :	
Indian Rupees Four Thousand Sixty Five Only	
	₹ 4,065.00

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Matrix Real Estates Consultants LLP (20-21)M G Road, Ranigunj
Secunderabad**EMP- Ahmedullah Khan Salary A/c**
Monthly Summary

1-Apr-2020 to 8-Jan-2021

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			56,471.00 Cr
April			
May	69,432.00	85,863.00	72,902.00 Cr
June	30,313.00	51,787.00	94,376.00 Cr
July	33,812.00	51,813.00	1,12,377.00 Cr
August	50,748.00	54,375.00	1,16,004.00 Cr
September	76,156.00	53,285.00	93,133.00 Cr
October	60,298.00	54,298.00	87,133.00 Cr
November	54,350.00	60,308.00	93,091.00 Cr
December	81,912.00	75,886.00	87,065.00 Cr
January	66,281.00	59,844.00	80,628.00 Cr
February	59,694.00		20,934.00 Cr
March			
Grand Total	5,82,996.00	5,47,459.00	20,934.00 Cr

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10444

Dated : 27/1/2021
12-Jan-2021

Particulars	Amount
Account : EMP- Naresh Babu Salary A/c	1,500.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred towards salary arrears for Dec'20 .	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

EMP- Naresh Babu Salary A/c

Monthly Summary

1-Apr-2020 to 8-Jan-2021

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			42,623.00 Cr
April			
May	28,311.00	40,000.00	54,312.00 Cr
June	40,000.00	42,623.00	56,935.00 Cr
July	42,623.00	42,623.00	56,935.00 Cr
August	42,623.00	42,623.00	56,935.00 Cr
September	46,623.00	42,623.00	52,935.00 Cr
October	45,123.00	42,623.00	50,435.00 Cr
November	42,623.00	42,623.00	50,435.00 Cr
December	42,623.00	42,623.00	50,435.00 Cr
January	44,123.00	42,623.00	48,935.00 Cr
February	42,473.00		6,462.00 Cr
March			
Grand Total	4,17,145.00	3,80,984.00	6,462.00 Cr

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10152

Dated : 27-Jan-2021

Particulars	Amount
Account : EMP- M. Nagarjuna Commission A/c	50,000.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred to Nagarjuna towards commission	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹50,000.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

EMP- M. Nagarjuna Commission A/c
Monthly Summary

1-Apr-2020 to 26-Jan-2021

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			
April			1,42,500.00 Cr
May			1,42,500.00 Cr
June			1,42,500.00 Cr
July			1,42,500.00 Cr
August			1,42,500.00 Cr
September			1,42,500.00 Cr
October	50,000.00	1,38,841.00	2,31,341.00 Cr
November	50,000.00		1,81,341.00 Cr
December	25,000.00		1,56,341.00 Cr
January	40,000.00		1,16,341.00 Cr
Grand Total	1,65,000.00	1,38,841.00	1,16,341.00 Cr

Orix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10153**

Dated : **27-Jan-2021**

Particulars	Amount
Account : EMP- G. Satish Commission A/c	50,000.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred to Satish Kumar towards commission	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

EMP- G. Satish Commission A/c

Monthly Summary

1-Apr-2020 to 26-Jan-2021

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			1,42,500.00 Cr
April			1,42,500.00 Cr
May			1,42,500.00 Cr
June			1,42,500.00 Cr
July			1,42,500.00 Cr
August			1,42,500.00 Cr
September			1,42,500.00 Cr
October	50,000.00	1,45,097.00	2,37,597.00 Cr
November	50,000.00		1,87,597.00 Cr
December	25,000.00		1,62,597.00 Cr
January	40,000.00		1,22,597.00 Cr
Grand Total	1,65,000.00	1,45,097.00	1,22,597.00 Cr

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10154

Dated : 27-Jan-2021

Particulars	Amount
Account :	
EMP- E. Prasad Commission	986.00
Through :	
BANK- Kotak Bank A/c 8413304807	
On Account of :	
Being amount transferred towards Promotional incentives	
Amount (in words) :	
Indian Rupees Nine Hundred Eighty Six Only	
	₹ 986.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10155

Dated : 27-Jan-2021

Particulars	Amount
Account : EMP- Lakshmi Commission	638.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred towards Promotional incentives	
Amount (in words) : Indian Rupees Six Hundred Thirty Eight Only	
	₹ 638.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10156

Dated : 27-Jan-2021

Particulars	Amount
Account : EMP- Rohit Commission	638.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred towards Promotional incentives	
Amount (in words) : Indian Rupees Six Hundred Thirty Eight Only	
	₹ 638.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAYM0157

Dated : 27-Jan-2021

Particulars	Amount
Account : EMP- Murali Mohan Commission	638.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : Being amount transferred towards Promotional incentives	
Amount (in words) : Indian Rupees Six Hundred Thirty Eight Only	
	₹ 638.00

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Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10158

Dated : 27-Jan-2021

Particulars	Debit	Credit
SAL-Incentives		
To EMP- E. Prasad-Commission	Dr 2,900.00	
To EMP- Rohit Commission		986.00
To EMP- Lakshmi Commission		638.00
To EMP- Murali Mohan Commission		638.00
		638.00
On Account of : Promotional incentives for Dec'19 to July'20		
	₹ 2,900.00	₹ 2,900.00

Prepared by: swathi

Approved by

Details of Promotions Incentives						
Period 30t December 19 to 26th July 2020						
Prepared by : A Sambasivarao.						
Date : 31-12-2020						
Site	No. of walk-ins 7 Site visits	Incentive amount	Prasad (34%)	Rohit (22%)	Lakshmi (22%)	Murali (22%)
AGH	51	2,550	867	561	561	561
AMIGO/PHC	58	2,900	986	638	638	638
BRGV	6	300	102	66	66	66
ESR	222	11,100	3,774	2,442	2,442	2,442
GHT	132	6,600	2,244	1,452	1,452	1,452
GMR	166	8,300	2,822	1,826	1,826	1,826
MGA	17	850	289	187	187	187
NE	150	7,500	2,550	1,650	1,650	1,650
SOV	163	8,150	2,771	1,793	1,793	1,793
VISTA	148	7,400	2,516	1,628	1,628	1,628
KNM	5	250	85	55	55	55
BNC	87	4,350	1,479	957	957	957
MPL	109	5,450	1,853	1,199	1,199	1,199
	1314	65,700	22,338	14,454	14,454	14,454


APPROVED BY
 31 DEC 2020
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

Walkins & site visit details for promotions incentives project wise
 Period : (6 months) 30th Dec 2019 to 26th July 2020
 Date: 12-08-2020

Row Labels	Values	
	Sum of No. of walk-ins	Sum of No. of site visits
AGH	51	0
AMIGO	4	0
BRGV	5	1
ESR	219	3
GHT	128	4
GMR	256	0
MGA	15	2
NE	150	0
PHC	54	0
SOR	0	0
SOV	155	8
VISTA	148	0
VOC	0	0
PMRI	0	0
PMRII	0	0
KNM	4	1
BNC/MPL	85	2
MPL	109	0
Grand Total	1293	21

1314

[Signature]
 25/08/2020

As per Cir. Rs.50/- Per walk-in/site visit.

Percentages as:-

PRASAD. E - 34%
 ROUTH - 22%
 LAKSHMI - 22%
 MURALI - 22%
 TOTAL - 100%

Approved
[Signature]
 29/12/20

[Signature]
 25/08/2020

Matrix Real Estates Consultants LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10158

Dated : 27-Jan-21

Particulars	Amount
Account : GST Payable	300.00
Through : BANK- Kotak Bank A/c 8413304807	
On Account of : chq no:-000085 Being chq issued to gst payable towards yls for tds challan	
Amount (in words) : Indian Rupees Three Hundred Only	
	₹ 300.00

Prepared by: vindya

Approved by

Receiver's Signature