

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-21 to 21-Jun-21

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Particulars	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c	60,108.00	
EMP- A. Vindhya Salary A/c	24,919.00	
EMP- B. Anil Kumar Commission		52,000.00
EMP- B. Reshma Salary A/c	3,576.00	
EMP- M. Nagarjuna Commission A/c		3,140.00
EMP- Mohd Irfanullah Khan Salary A/c		79,916.00
EMP- Naresh Babu Commission A/c	75,000.00	
EMP- Naresh Babu Salary A/c	53,279.00	
EMP- Pillarsetty Venu Gopal Salary A/c	31,967.00	
EMP- Reshma Commission	3,850.00	
Grand Total	2,52,699.00	1,35,056.00