

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11038

Dated : 31-Jan-2021

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,24,805.00	
To EMP- Zakir Hossain Salary A/c		22,897.00
To EMP- Anand Kumar Netha. A		19,695.00
To EMP-Swathi.K Salary A/c		28,812.00
To EMP- Sheraaz Ahmed Salary A/c		15,716.00
To EMP- K. Vijitha Salary A/c		14,180.00
To EMP- Anitha.P Salary A/c		9,679.00
To EMP- Harika .B Salary A/c		13,826.00
On Account of : Being amount credited to staff towards salaries for the month of jan'21		
	₹ 1,24,805.00	₹ 1,24,805.00

Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11039

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP- Zakir Hossain Salary A/c	Dr	1,257.00	
EMP- Anand Kumar Netha. A	Dr	1,182.00	
EMP-Swathi.K Salary A/c	Dr	1,629.00	
EMP- Sheraaz Ahmed Salary A/c	Dr	943.00	
EMP- K. Vijitha Salary A/c	Dr	851.00	
EMP- Anitha.P Salary A/c	Dr	581.00	
EMP- Harika .B Salary A/c	Dr	830.00	
To SAL-PF			7,273.00
On Account of :			
Being professional tax for the month of jan'21			
		₹ 7,273.00	₹ 7,273.00

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11040

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP- Sheraaz Ahmed Salary A/c	Dr	118.00	
EMP- K. Vijitha Salary A/c	Dr	106.00	
EMP- Anitha.P Salary A/c	Dr	73.00	
EMP- Harika .B Salary A/c	Dr	104.00	
To SAL-ESI			401.00
On Account of :			
Being amount credited to ESI for the month of jan'21			
		₹ 401.00	₹ 401.00

Prepared by: vindva

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11041

Dated : 31-Jan-2021

Particulars		Debit	Credit
EMP- Zakir Hossain Salary A/c	Dr	200.00	
EMP- Anand Kumar Netha. A	Dr	200.00	
EMP-Swathi.K Salary A/c	Dr	200.00	
EMP- Sheraaz Ahmed Salary A/c	Dr	150.00	
To OIE-Firm Professional Tax			750.00
On Account of :			
Being professional tax paid for the month of jan'21			
		₹ 750.00	₹ 750.00

Prepared by: vindya

Approved by

SALARY STATEMENT MODI REALTY (MIRYALAGUDA) LLP				For the month		Jan-21		No. of Working Days		23		Sundays		5.0		Holidays		3.0		Total Days		31									
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 advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable						
1	Zakir Hossain	Const.	AGH	31,500	29,717	14,858	2,972	11,887	29,717	23	12.0	2	-9.0	-8,769	2.0	1,949	22,897	1257	-	200	-	-	-	-	-	-	-	-	-	-	21,440
2	A. Anand Kumar	Sales	AGH	31,061	29,303	14,651	2,930	11,721	29,303	23	11.0	2	-10.0	-9,608	-	-	19,695	1182	-	200	-	1,000	-	-	-	-	-	-	-	-	17,313
3	K. Swathi	Accounts	AGH	27,000	25,472	12,736	2,547	10,189	25,472	23	23.0	2	2.0	1,670	2.0	1,670	28,812	1629	-	200	-	500	-	-	-	-	-	-	-	-	26,483
4	Md. Sheeraz Ahmed	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	23	19.0	2	-2.0	-1,103	-	-	15,716	943	118	150	-	-	-	-	-	-	-	-	-	-	14,505
5	K Vijitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	23	22.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	-	-	-	-	-	-	13,223
6	P Anitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	23	12.0	2	-9.0	-4,051	-	-	9,679	581	73	-	-	-	-	-	-	-	-	-	-	-	9,025
7	Harika	Sales	AGH	14,175	12,975	6,487	1,297	5,190	12,975	23	23.0	2	2.0	851	-	-	13,826	830	104	-	-	300	-	-	-	-	-	-	-	-	12,592
	TOTAL			1,52,111	1,41,746	70,873	14,175	56,698	1,41,746	161	122	14	(25)	(20,560)	4	3,619	1,24,805	7,273	401	750	-	1,800	-	-	-	-	-	-	-	-	1,14,581

D. Jai Kumar
APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

T. Jai Kumar
3/2/21

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

① Zakir. Salary hold.