

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

Journal Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
30-Apr-21	SAL-Salaries	Journal	JOU/10001	1,82,271.00	
30-Apr-21	SAL- Allowances	Journal	JOU/10002	1,494.00	
Total:				1,83,765.00	

Matrix Real Estates Consultants LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10001

Dated : 30-Apr-21

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,82,271.00	
To EMP- Ahmedullah Khan Salary A/c		65,664.00
To EMP- A. Vindhya Salary A/c		15,377.00
To EMP- Naresh Babu Salary A/c		53,279.00
To EMP- Pillarsetty Venu Gopal Salary A/c		31,967.00
To EMP- Mohd Irfanullah Khan Salary A/c		15,984.00
On Account of : Being amount credited to staff towards salary for themonth of april'21		
	₹ 1,82,271.00	₹ 1,82,271.00

Prepared by: vindya

Approved by

Matrix Real Estates Consultants LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10002

Dated : 30-Apr-21

Particulars	Debit	Credit
SAL- Allowances		
To EMP- Ahmedullah Khan Salary A/c	Dr 1,494.00	1,095.00
To EMP- A. Vindhya Salary A/c		399.00
On Account of : Being mobile allowances & coveyances paid for the month of april'2021		
	₹ 1,494.00	₹ 1,494.00

Prepared by:

Approved by

