

Modi Realty Genome Valley LLP (21-22)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad**Staff**

Group Summary

1-May-21 to 31-May-21

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Particulars	Closing Balance	
	Debit	Credit
EMP-Bedide Kranthi		5,000.00
EMP-Bore Shivanand	4,725.00	
EMP-J Kamal Kumar Salary		48,760.00
EMP- Karne Priyanka		5,777.00
EMP-Mohammad Salman	401.00	
EMP-Murali Manohar	1,401.00	
EMP-Pillala Mallikarjun	625.00	
EMP-P.Sridevi		17,904.00
EMP-Raj Nikhil	2,792.00	
EMP-Suresh.M		45,939.00
EMP-Thakur Meghana		3,325.00
EMP-T.Madhu		68,401.00
EMP-Vamshi Pasunoori		34,758.00
EMP-Vijay Marrie		22,515.00
Grand Total	9,944.00	2,52,379.00