

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-21 to 20-Dec-21

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Particulars	Closing Balance	
	Debit	Credit
EMP- A. Anand Kumar Salary A/c	49,400.00	
EMP- Ahmedullah Khan Salary A/c	28,505.00	
EMP-Anand Kumar Commission	2,600.00	
EMP- A. Vindhya Salary A/c	21,230.00	
EMP-B Anil Kumar Commission		52,000.00
EMP- B. Reshma Salary A/c	8,237.00	
EMP- G. Satish Commission A/c	5,000.00	
EMP- M. Nagarjuna Commission A/c		3,140.00
EMP- Mohd Irfanullah Khan Salary A/c		95,897.00
EMP- Naresh Babu Commission A/c	75,000.00	
EMP- Naresh Babu Salary A/c	1.00	
EMP- Reshma Commission	3,850.00	
Grand Total	1,93,823.00	1,51,037.00