

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

Staff

Group Summary

1-Apr-21 to 19-Jan-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
EMP- Ahmedullah Khan Salary A/c	1,801.00	
EMP- A. Vindhya Salary A/c	230.00	
EMP- B. Reshma Salary A/c	8,237.00	
EMP- D. Rajkumar Salary A/c	9,500.00	
EMP- G. Satish Commission A/c	5,000.00	
EMP-G Satish Kumar	23,468.00	
EMP- G. Satish Kumar Salary A/c		23,468.00
EMP- K. Shravan Kumar Salary A/c	4,000.00	
EMP- Mohd Irfanullah Khan Salary A/c	5.00	
EMP- Naresh Babu Salary A/c	1.00	
EMP- Pillarsetty Venu Gopal Salary A/c	15,000.00	
Grand Total	67,242.00	23,468.00