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Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		May-22			Date:	28.05.2022	
Signature of the Accountant:		Rajyalambh 28/5			Verified by:	[Signature]	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory )
1	M. Ram Prasad	-	-	-	5,000	5,000	95,000 /-
2	Praveen Pallah	-	5,000	-	11,420	16,420	1,23,690 /-
3	D. Rameesh	-	500	-	500	500	664 /-
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Note: Please mention deductions separately.

HR & Admin. \_\_\_\_\_