

K.

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		June-22		Date:		24.06.2022	
Signature of the Accountant:		Rajyalakshmi		28/6/22		Verified by:	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	Basaveshwari	-	-	-	601	601	-
2	D. Ramesh	-	665	-	-	665	-
3	Mekala Ram Phasa	-	5000	-	-	5000	96,000
4	P. Praveen Patthak	-	5000	-	11,420	16,420	1,00,000
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Note: Please mention deductions separately.

HR & Admin. _____