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MODI REALTY MALLAPUR LLP							
Name of the Company:		August-22		Date:	29.08.2022		
For the month:		Rajyalakshmi 29/8/22		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				300	300	300
2	Boothkuru Raja Reddy				200	200	—
3	B Raja Shekar Reddy				819	819	7000
4	Dandothikar Ramiah				665	665	—
5	A satish Kumar				750	750	1509
6	Gunda Bhagath 10,000	—			10,000	10,000	—
7	M Ram Prasad	—	5000	—	5000	5000	1,00,000
8	N Rajyalakshmi	—	—	—	1000	1000	3000
9	P Sai Kumar Reddy	—	—	—	910	910	2000
10	Praveen Paltak	—	5000	—	11420	16,420	125,500
11	Rahul Talwar	—	—	—	500	500	630
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Note: Please mention deductions separately.

HR & Admin. _____