

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		September-22			Date:	28.09.2022	
Signature of the Accountant:		Rajyalakshmi 25/9/22			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	Basu Venkateswari				300	300	—
2	N Rajyalakshmi				500	500	
3	M Ram Prasad				5000	5000	94,550
4	Praveen Pattnaik		5000				
5	P Sai Kumar Reddy				1000	1000	—
6	B Rajathetkar Reddy				1000	1000	6000
7	G Satish Kumar				500	500	—
8	Rahul Talha				630	630	—
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Note: Please mention deductions separately.

HR & Admin. _____