

Name of the Company:		MODI REALTY GENOME VALLEY LLP						
For the month:		September-22			Date:		28.09.2022	
Signature of the Accountant:		G. Paramesh			Verified by:		G. Paramesh	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Note: Please mention deductions separately.

HR & Admin. _____

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		September-22			Date:		28.09.2022
Signature of the Accountant:		<i>G. Purnamesh.</i>			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							
2							
3							
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20							
Note: Please mention deductions separately.					HR & Admin. _____		