

Loans and Advances

V

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		November-22			Date:	29.11.2022	
Signature of the Accountant:		Ruina Kumar DT. 01/12/22.			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	Aruna Kambhampati	—	—	—	—	1735	1735
2	Ashaiya UPPally	—	10,000	—	—	10,000	3,12,986
3	Chathiri Krishna	—	1,000	—	—	1,000	4,585
4	Jai Kumar		5000	5000	12512	17512	2,75,639
5	Jaya Prakash.M		5000	—	—	5000	51,570
6	Lingampally Vinay chary	—	—	—	280	280	280
7	MeenaKshi.N	—	2000	—	—	2000	22,216
8	Naveen Grosika	—	—	—	—	—	661
9	Ramnivas Sanjay						31,536
10	Sambasiva Rao Allamsetty	—	5000	—	—	5,000	2,23,415
11	Silveri Sujatha	—	500	—	—	500	9,922
12	SwaxooPa	—	2000	—	—	2000	20,056
13	Swathi.K		5000	—	—	5000	73,581
14	Tanveer Khan						23433
15	Tulja Bhavani.V	—	—	—	6	6	6
16	MA Lateef	—	—	—	7851	7851	—
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Note: Please mention deductions separately.

HR & Admin.