

Loans and Advances

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MODI PROPERTIES PVT. LTD.

Name of the Company:

For the month:

November-22

Date:

28.12.2022

Signature of the Accountant:

R. Vinod Kumar
Dt 29/12/22

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	Ashaia Uppally	—	10,000	—	—	10,000	3,68,986
2	Chaitini Krishna	—	1,000	—	—	1,000	3,585
3	Ganta Jai Kumar	—	5,000	—	12,512	17,512	2,95,663
4	M. Jaya Prakash	—	5,000	—	—	5,000	46,570
5	Meenakshi Nedatally	—	2,000	—	—	2,000	20,216
6	Ram Nivas Sanjay	—	1,000	—	—	1,000	2,867
7	Sambasiva Rao Allamsetty	—	2,000	—	—	2,000	2,18,415
8	Silveri Sujatha	—	⁵⁰⁰ (1,000)	—	—	⁵⁰⁰ (1,000)	9,422
9	Swarupa	—	2,000	—	—	2,000	18,056
10	Swathi, K	—	5,000	—	—	5,000	88,581
11	Tanveer Khan	—	—	—	—	—	23,433
12	MA Lateef	—	—	—	7,851	7,851	—
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Note: Please mention deductions separately.

HR & Admin.

Loans and Advances

Name of the Company:		PARAMOUNT BUILDERS					
For the month:		November-22			Date:		28.12.2022
Signature of the Accountant:		<i>R. Vinod Kumar</i> <i>Dt. 29/12/22</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	Gadamsangeetha	—	5,000	—	—	5,000	48,841
2	Lara Khatoon	—	5,000	—	—	5,000	67,658
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Note: Please mention deductions separately.					HR & Admin. _____		

Loans and Advances

Name of the Company:		GV One					
For the month:		November-22			Date:		28.12.2022
Signature of the Accountant:		<i>R. Vinod Kumar</i> <i>Dt. 29/12/22</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	NIL						
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Note: Please mention deductions separately.					HR & Admin. _____		