

Name of the Company:		Modi Realty Mallapur LLP					
For the month:		January-23		Date:		25-01-2023	
Signature of the Accountant:		Rajyalakshmi		Verified by:			
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total deductions	Outstanding Loan (Mandatory)
1	Praveen Pathak				11420	11420	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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17							
18							
19							
20							

Note : Please mention deductions separately.

HR & Admin. _____