| Name of the Company: | | Modi Realty Mallapur LLP | | | | | |
|------------------------------|----------------|--------------------------|------------------|-----------------------|------------------------|------------------|------------------------------|
| For the month: | | November-22 | | Date: | | 25-11-2023 | |
| Signature of the Accountant: | | Rajyalakshmi | | Verified by: | | | |
| Sl.No. | | Salary Advance | Personal Loan | On Account Deductions | Fines/Other deductions | Total deductions | Outstanding Loan (Mandatory) |
| 1 | Praveen Pathak | | | | 11420 | 11420 | |
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| Note: Please mention deductions separately. HR & Admin. | |
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