

Loans and Advances

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Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		January-23			Date:		31.01.2023
Signature of the Accountant:		<i>R. Vinod Kumar</i> <i>01/02/23</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	Ashaia Uppally	—	10,000	—	—	10,000	391,986
2	Chathiri Krishna	—	1,000	—	—	1,000	2,585
3	M. Jaya Prakash	—	5,000	—	—	5,000	43,370
4	K. Gopi Krishna	—	1,000	—	—	1,000	3,001
5	Meenakshi Nesiapally	—	2,000	—	—	2,000	18,216
6	Ramrivas Sanjay	—	1,000	—	—	1,000	2,867
7	Sambasiva Rao Allamsetty	—	5,000	—	—	5,000	2,26,415
8	Silveri Sujatha	—	500	—	—	500	8,922
9	Swasooopa	—	2,000	—	—	2,000	16,056
10	Swathi, K	—	5,000	—	—	5,000	84,581
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:		January-23			Date:	31.01.2023	
Signature of the Accountant:		<i>R. Pinedamal</i> <i>Dr. 01/02/23</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	Madam Sangeetha	—	5,000	—	—	5,000	43,841
2	Iora 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:		January-23			Date:		31.01.2023
Signature of the Accountant:		<i>Refined worked</i> <i>DT-01/02/23</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	<u>NIL</u>						
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Note: Please mention deductions separately.					HR & Admin. _____		