

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		February-23			Date:	01.03.2023	
Signature of the Accountant:		Rajyalakshmi			Verified by:	APR 1/3/23	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	B Raja Shetkar				4200	4200	—
2	Pranav Kumar				11420	11420	—
3							
4							
5							
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Note: Please mention deductions separately.

HR & Admin. _____