

Loans and Advances

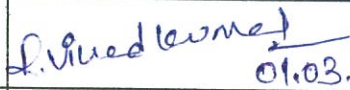
Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		February-23			Date:	01.03.2023	
Signature of the Accountant:		<i>R. V. Reddy</i> Dt 01.03.23			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	Ashaiya Uppally	—	10,000	—	—	10,000	391,986
2	Chathiri Krishna	—	1,000	—	—	1,000	1,585
3	M. Jaya Prakash	—	5,000	—	—	5,000	38,370
4	K. Gopi Krishna	—	1,000	—	—	1,000	7,001
5	Meenakshi. N	—	2,000	—	—	2,000	16,216
6	Nakkala Ramanji Reddy	—	5,000	—	—	5,000	5,000
7	Ramnivas Sanjay	—	1,000	—	—	1,000	1,867
8	Sambasiva Rao Allamsetty	—	5,000	—	—	5,000	221,415
9	Silveri Sujatha	—	500	—	—	500	8,422
10	Swaroopa	—	2,000	—	—	2,000	14,056
11	Swathi. K	—	5,000	—	—	5,000	79,581
12	Tanveer Khan	—	—	—	—	—	23,433
13	Nisha Ganga	10% TDS					
14	Poasanna	10% TDS					
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Note: Please mention deductions separately.

HR & Admin. _____

Loans and Advances

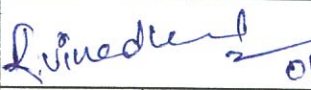
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Name of the Company:		PARAMOUNT BUILDERS					
For the month:		February-23			Date:	01.03.2023	
Signature of the Accountant:		 01.03.23			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	Gadam Sangeetha	—	5,000	—	—	5,000	42,341
2	Lara Khaton	—	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:		February-23			Date:		01.03.2023
Signature of the Accountant:		 01.03.23			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. _____		