Loans and **Advances**

Name of the Company: MODI PROPERTIES PVT. LTD.									
For the month:		March-23			Date:	01.04.2023			
Signature of the Accountant:		R. Vived KUMBS. Dr. 03.04.23			Verified by:	-			
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan		
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory)		
	Ashaiya UPally	-	10,000	Assessment		10,000	391,986		
2	Chattiri Krisha		585	-	-	585	585		
3	M. Jaya Prakash	-	5,000		*	5,000	33,370		
4	K. Gopi Kalshna	•	1,000	P	-	1,000	6,001		
5	Meenakshi. N	-	2,000	A	-	2,000	14,216		
6	Ramnivas Sanjay	-	1,000			1,000	1,867		
7	Sambasina Rao Aliamsetty		2,000		-	2,000	2,16,415		
8	Silveri sujatta	-	500	-	Q	500	7,922		
9	Swaroopa		2,000		•	2,000	12,056		
10	Swatti, K		5,000	-	-	5,000	76,900		
11	Tanvers Khan	•	-	-	-		23,433		
12	Nivista Granga	TDS 10%							
13	Prasanna	TOS 10%							
14									
15									
16						-			
17									
18									
19									
20									
ote: Please mention deductions separately. HR & Admin									

Loans and **Advances**

Signature of the Accountant: SI.No. Name of the Employee Salary Advance Loan Deductions Deductions Deductions 1 Gradam Sangeetta — 5,000 — — 5,000 +0,	PARAMOUNT BUILDERS						
Signature of the Accountant: Si.No. Name of the Employee Salary Advance Personal Deductions On Account Fines/Other deductions On Account Deductions On Account Deductions On Account Fines/Other deductions On Account Deductions On Account Fines/Other deductions On Account Deductions On Account Fines/Other deductions On Account Fines/Other deductions On Account Deductions On Account Fines/Other deductions On Account Fine	01.04.2023						
Sl.No. Name of the Employee Salary Advance Personal Loan On Account Deductions Fines/Other deductions Total Deductions Out Signature 1 Gradam Sangee that — 5,000 — — 5,000 — — 5,000 GT — 5,000 GT 3 — 5,000 — — 5,000 GT 3 — 5,000 — — 5,000 GT 4 — 5,000 — — 5,000 GT 8 — 6 9 — 7 10 — 7 11 — 7 12 — 7 13 — 7 14 — 7							
2	anding Loan Indatory)						
3 4 4 6 6 6 6 6 6 6 6 6 6 6 7	8HJ						
4 1	,658						
5 1							
6 7 8 9 10 11 12 13 14 15							
7 8 9							
8 9 10 11 12 13 14 15							
9							
10 11 12 13 14 15							
11 12 13 14 15							
12 13 14 15							
13 14 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18							
14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18							
15							
16							

17							
18							
19							
20							
Note: Please mention deductions separately. HR & Admin							

Loans and Advances

Name of the Company:		GV One							
For the month:		March-23			Date:	01.04.2023			
Signature of the Accountant:		Prinodrimal 53,04.23			Verified by:	V			
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)		
1	NIL								
2									
. 3.						-			
4									
5									
. 6					-				
7									
8									
9					-	-	-		
10							×		
11									
12									
13									
14									
15				-	-				
16									
17									
18					-				
19									
20									
							-		
Motor DI	oaco montion doductions	onaratal:			LID O A L				
vote: Pl	ease mention deductions s	eparately.			HR & Admin.				