

Loans and Advances

V

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		March-23			Date:		01.04.2023
Signature of the Accountant:		<i>R. Vinod Kumar</i> Dt. 03.04.23			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 UPally	—	10,000	—	—	10,000	391,986
2	Chathiri Krishna	—	585	—	—	585	585
3	M. Jaya Prakash	—	5,000	—	—	5,000	33,370
4	K. Gopi Krishna	—	1,000	—	—	1,000	6,001
5	Meenakshi, N	—	2,000	—	—	2,000	14,216
6	Ramnivas Sanjay	—	1,000	—	—	1,000	1,867
7	Sambasiva Rao Allamsetty	—	2,000	—	—	2,000	2,16,415
8	Silveri Sujatha	—	500	—	—	500	7,922
9	Swaroopa	—	2,000	—	—	2,000	12,056
10	Swathi, K	—	5,000	—	—	5,000	76,900
11	Tanveer Khan	—	—	—	—	—	23,433
12	Nirisha Gangga	TDS 10%					
13	Prasanna	TDS 10%					
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Note: Please mention deductions separately.

HR & Admin. _____

Loans and Advances

Name of the Company:		PARAMOUNT BUILDERS					
For the month:		March-23			Date:		01.04.2023
Signature of the Accountant:		<i>Rajendra Kumar</i> <i>Dr. 03.04.23</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	40,841
2	Idra Khatoun	—	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:		March-23			Date:	01.04.2023	
Signature of the Accountant:		<i>Rinodhmal</i> 03.04.23			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. _____			