

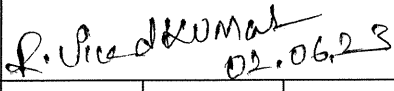
Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		May-23			Date:	25.05.2023	
Signature of the Accountant:		<i>L. V. Reddy Kumar</i> 02.06.23			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 V Pally	—	10,000	—	—	10,000	371,986
2	M. Jaya Prakash	—	5,000	—	—	5,000	63,370
3	K. Gopi Krishna	—	1,000	—	—	1,000	4,001
4	Meenakshi .n	—	2,000	—	—	2,000	40,216
5	Ramnivas Sanjay	—	1,000	—	—	1,000	1,867
6	Sambasiva Rao	—	2,000	—	—	2,000	214,415
7	Silveri sujatha	—	500	—	—	500	7,422
8	Swathi, K	—	2,000	—	—	2,000	73,400
9	Rishabh Azora	—	1,000	—	TDS 10% additional		25,000
10	Koya Nisha Ganga	—	4,000	—	TDS 10% additional		24,726
11	Prasanna	—	1,000	—	TDS 10% additional		19,080
12							
13							
14							
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:		May-23			Date:		25.05.2023
Signature of the Accountant:		 R. Vinod Kumar 02.06.23			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						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		