

Loans and Advances

MODI PROPERTIES PVT. LTD.							
Name of the Company:		June-23			Date:	30-Jun-23	
For the month:							
Signature of the Accountant:		<i>Ravi Kumar</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	Ashwarya Uppally	—	10,000	1,110	—	11,110	3,61,986
2	M. Jaya Prakash	—	5,000	1,311	—	6,311	58,370
3	R. Gopi Krishna	—	1,000	—	—	1,000	3,001
4	Meenakshi. N	—	2,000	—	—	2,000	38,216
5	Ramnivas Sanjay	—	867	1,076	—	1,943	4,095
6	Sambasiva Rao. A	—	2,000	1,591	—	3,591	2,19,415
7	Silveri Sujatha	—	500	—	—	500	6,922
8	Swathi. K	—	5,000	1,076	—	6,076	71,400
9	Rishabh Arora	—	1,000	991	TDS 10%		24,000
10	Nirisha Ganga	—	4,000	661	TDS 10%		20,726
11	Prasanna	—	1,000	330	TDS 10%		17,089
12	MA Lateef	—	—	1,076		1,076	1,22,404
13	Jai Kumar	—	—	1,110		1,110	2,65,663
14	Aruna Kambhampati	—	—	1,130		1,130	3,391
15	Mendumalla Reddy	—	—	1,816		1,816	5,449
16	Naveen Gosika	—	—	330		330	991
17	Bore shexappa	—	—	1,947		1,947	5840
18	chattin Krishna	—	—	1,276		1,276	3829
19	Sivadas	—	—	921		921	2763
20	Kusum	—	—	365		365	1095

Note: Please mention deductions separately.

HR & Admin. _____

Loans and Advances

Name of the Company:		GV One					
For the month:		June-23			Date:	30-Jun-23	
Signature of the Accountant:		<i>R. Sreedhar</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	Sobhan Babu.O	—	—	1450	—	1450	4,352
2	Tanya	—	—	991	—	991	991
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Note: Please mention deductions separately.
HR & Admin. _____

Loans and Advances

Name of the Company:		PARAMOUNT BUILDERS					
For the month:		June-23			Date:	30-Jun-23	
Signature of the Accountant:		<i>R. Virend Kumar</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	<i>Sangeetha</i>	—	5,000	—	—	5,000	36,341
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Note: Please mention deductions separately.

HR & Admin. _____