Name of the Company:		MODI REALTY GENOME VALLEY LLP					
For the month:		April-24			Date:	26-Apr-24	
Signature of the Accountant:		Salary Personal Inc.			Verified by: Fines/Other	Total Out Standing Loan	
Sl.No.		Advance	Loan	Insurance	deductions	Deductions	(Mandatory)
1	P S Niranjan	25000	Kerch	2760		5000	20000
2	Sarwar	0	0	1983	1450	0	3433
3	Jeevana	0			1450	0	1450
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20	0						
						2	

Note: Please mention deductions separately.

HR & Admin