Name of the Company:	MODI REALTY GENOME VALLEY LLP					
For the month:	March-24			Date:	29-Mar-24	
Signature of the Accountant:				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	P S Niranjan	24000				24000	~~24000~~
2			1000			1000	23000
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.

29/03/2024