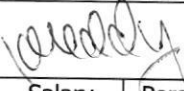


Name of the Company:		MODI REALTY GENOME VALLEY LLP					
For the month:		February-24			Date:	29-Feb-24	
Signature of the Accountant:					Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	P S Niranjana	10000 25000				1000 25000	
2	Teerana	1			1000	1000	788m to Rent
3							GVRCL
4							
5		Dec'23		1000	deducted		
6		Jan'24		1000	deducted		
7		Feb'24		1000	"		
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. 