

| Name of the Company:         |                      | <b>Modi Realty Mallapur LLP</b> |               |                       |                        |                         |                              |
|------------------------------|----------------------|---------------------------------|---------------|-----------------------|------------------------|-------------------------|------------------------------|
| For the month:               |                      | Mar-23                          |               | Date:                 |                        | 25-Mar-2023             |                              |
| Signature of the Accountant: |                      | <i>Rajulandru</i>               |               |                       |                        | Verified by: <i>Pai</i> |                              |
| Sl.No.                       | Name of the Employee | Salary Advance                  | Personal Loan | On Account Deductions | Fines/Other deductions | Total deductions        | Outstanding Loan (Mandatory) |
| 1                            | Praveen Pathak       | -                               | -             | -                     | 11,420                 | 11,420                  | -                            |
| 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. \_\_\_\_\_