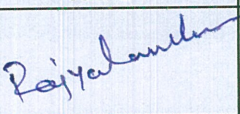
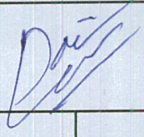


Name of the Company:		Modi Realty Mallapur LLP					
For the month:		Jan-24		Date:		25-Jan-2024	
Signature of the Accountant:				Verified by:			
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total deductions	Outstanding Loan (Mandatory)
1	Praveen Pathak	-	-	-	11,420	11,420	-
2	Vijay Kumar G	-	6,000	-	-	6,000	-
3	G Madhusudhan	-	1,000	-	-	1,000	-
4	Tanveer Khan	-	5,000	-	-	500	33,229
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Note :Please mention deductions separately.

HR & Admin. _____