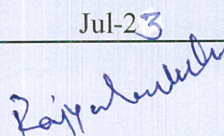
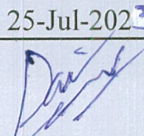


Name of the Company:		Modi Realty Mallapur LLP					
For the month:		Jul-23		Date:		25-Jul-2023	
Signature of the Accountant:				Verified by:			
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total deductions	Outstanding Loan (Mandatory)
1	Praveen Pathak	-	-	-	11,420	11,420	-
2	Tanveer Khan	-	5,000	-	-	500	36,229
3	Ahmedullah Khan					2,053	
4	Narender Reddy K					2,432	
5	Srinivas N					2,128	
6	Rajyalakshmi N					1,932	
7	Praveen Pathak					1,089	
8	Chandrakanth G					2,053	
9	Naveen Yadav					796	
10	Sanket					1,630	
11	Meenakshi					991	
12	Goushee					2,024	
13	Nagender					1,500	
14							
15							
16							
17							
18							
19							
20							

Note : Please mention deductions separately.

HR & Admin. _____