

Name of the Company:		Modi Realty Mallapur LLP					
For the month:		Jun-23		Date:		25-Jun-2023	
Signature of the Accountant:		<i>Rajyalakshmi</i>		Verified by:		<i>Dilip</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	-	1,100	-	11,420	12,520	-
2	Tanveer Khan	-	5,000	-	-	500	36,729
3	Ahmedullah Khan	-	-	-	1,500	1,500	2,053
4	Narender Reddy K	-	-	-	2,000	2,000	2,432
5	Srinivas N	-	-	-	1,600	1,600	2,128
6	Rajyalakshmi N	-	-	-	2,000	2,000	1,932
7	Chandrakanth G	-	-	-	1,500	1,500	2,053
8	Naveen Yadav	-	-	-	900	900	796
9	Sanket	-	-	-	500	500	1,630
10	Meenakshi	-	-	-	500	500	991
11	Goushee	-	-	-	1,600	1,600	2,024
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Note : Please mention deductions separately.

HR & Admin. _____