Loans and Advances

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of the Company:	MODI PROPERTIES PVT. LTD.					
e month:	3	September-23			29-Sep-23	
cure of the Accountant:	Duiwe!	CH 50/09	123	Verified by:		
Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory )
Ashaiya Uppally	1	10,000	-	-	10,000	3,31,986
Ganta Jai Kumar	_	5,000	-	12,512	17,512	2,50,663
Jaya Prakash		2,000	-		2,000	63,370
opi Krishna	- 1	1,500	-		1,500	44,580
Koya Nirisha Ganga	-	4,000	_	TDS 10%	4,000	12,726
Meenakshi Narlapally	24	2,000			2,000	32,216
Nakka Ramanji Reddy	-	1,000	-		1,000	10,000
MA Lateef	-		-	7,851	7,851	38,178
Prasanna		1,000	-	TDS 10%	1,000	15,089
Rishab Arora	-	1,000	-	TDS 10%	1,000	21,000
Sambasiva Rao		2,000	-		2,000	2,13,415
Silveri Sujatha	-	500			500	5,422
Shiva Shankar D		1,000			1,000	15,013
Swathi	-	2,000	1,076		3,076	66,400
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	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
e: Please mention deductions separately.				HR & Admin.		
	Ashaiya Uppally Ganta Jai Kumar Jaya Prakash Opi Krishna Koya Nirisha Ganga Meenakshi Narlapally Nakka Ramanji Reddy MA Lateef Prasanna Rishab Arora Sambasiva Rao Silveri Sujatha Shiva Shankar D Swathi	e month:  Cure of the Accountant:  Name of the Employee  Ashaiya Uppally  Ganta Jai Kumar  Jaya Prakash  Opi Krishna  Koya Nirisha Ganga  Meenakshi Narlapally  Nakka Ramanji Reddy  MA Lateef  Prasanna  Rishab Arora  Sambasiva Rao  Silveri Sujatha  Shiva Shankar D  Swathi	of the Company: e month: September- cure of the Accountant:  Name of the Employee Ashaiya Uppally Ganta Jai Kumar Jaya Prakash Jopi Krishna Jopi Krishna Jopi Krisha Ganga Meenakshi Narlapally Nakka Ramanji Reddy MA Lateef Prasanna Rishab Arora Silveri Sujatha Shiva Shankar D Swathi  September- Salary Advance Loan Personal Loan Footo Shiva Shankar - 10,000	of the Company:  e month:  September-23  Ture of the Accountant:  Name of the Employee  Ashaiya Uppally  Ganta Jai Kumar  Jaya Prakash  Opi Krishna  Koya Nirisha Ganga  Meenakshi Narlapally  Nakka Ramanji Reddy  MA Lateef  Prasanna  Rishab Arora  Sambasiva Rao  Silveri Sujatha  Swathi  September-23  September-23  September-23  Salary  Advance  Personal  On Account  Deductions  10,000  -  4,000  -  2,000  -  1,000  -  1,000  -  1,000  -  1,000  -  Silveri Sujatha  Shiva Shankar D  -  2,000  1,076	e month:  September-23  Date:  Fure of the Accountant:  Name of the Employee  Ashaiya Uppally  Ganta Jai Kumar  Jaya Prakash  Opi Krishna  Koya Nirisha Ganga  Meenakshi Narlapally  Nakka Ramanji Reddy  MA Lateef  Prasanna  Tooo  Tobs 10%  Rishab Arora  Salary Advance  Advance  Advance  Loan Deductions  Fines/Other de	MODI PROPERTIES PVT. LT