

| Name of the Company:         |                      | <b>MODI REALTY GENOME VALLEY LLP</b> |               |           |                        |                  |                                |
|------------------------------|----------------------|--------------------------------------|---------------|-----------|------------------------|------------------|--------------------------------|
| For the month:               |                      | May-24                               |               |           | Date:                  | 15-May-24        |                                |
| Signature of the Accountant: |                      |                                      |               |           | Verified by:           |                  |                                |
| Sl.No.                       | Name of the Employee | Salary Advance                       | Personal Loan | Insurance | Fines/Other deductions | Total Deductions | Out Standing Loan (Mandatory ) |
| 1                            | P S Niranjana        | 1000                                 | 0             | 0         |                        | 1000             |                                |
| 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. \_\_\_\_\_