

Name of the Company:		Modi Realty Mallapur LLP					
For the month:		May-24		Date:		25-May-2024	
Signature of the Accountant:		<i>Rajyalakshmi</i>		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							-
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. 