

Name of the Company:		Modi Realty Mallapur LLP					
For the month:		Aug-24		Date:		26-Aug-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	Naveena Yadav	-	-	-	138	138	-
3	Praveen Pathak	-	-	-	4,200	4,200	4,233
4	Rajyalakshmi	-	-	-	4,400	4,400	4,536
5	Srinivas N	-	-	-	5,600	5,600	5,605
6	Narender Reddy K	-	-	-	5,255	5,255	5,256
7	Md Ahmedullah Khan	-	-	-	10,000	10,000	98,129
8	Gousheee Begum	-	-	-	3,189	3,189	3,189
9	Naveena Yadav	-	-	-	1,442	1,442	1,442
10	Madhu Sudhan	-	-	-	3,981	3,981	3,981
11	B Praveen Kumar	-	-	-	3,189	3,189	3,189
12	Gun Reddy	-	-	-	1,552	1,552	1552
13	V Sanketh	-	-	-	845	845	845
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Note :Please mention deductions separately.

HR & Admin. _____