

Name of the Company:		MODI REALTY GENOME VALLEY LLP					
For the month:		August-24			Date:	26-Aug-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 Niranjan	1,000	-	1,000	-	2,000	21,159
2	SYED GOLAM SARWAR	11,720	-	1,000	-	12,720	14,100
3	M Nagarjuna	-	-	1,000	-	1,000	5,549
4	K Sri hari Reddy	-	-	1,000	-	1,000	5,436
5	SYED GOLAM SARWAR	-	-	1,000	-	1,000	2,380
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Note: Please mention deductions separately.

HR & Admin. _____