

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		September-24			Date:	25-Oct-24	
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	Out Standing Loan (Mandatory)
1	Praveen Pathak KUmAr				11,420	11,420	
2	Mohd Ahmedhullah Khan				10,000	10,000	69,229
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Note: Please mention deductions separately.

HR & Admin. _____