

Name of the Company:		Modi Farm House Hyderabad LLP					
For the month:		December-25			Date:	25-Jan-25	
Signature of the Accountant:					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		-		-		-	-
2	NIL			-		-	
3				-		-	
4				-		-	
5							
6							
7							
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19							
20							

Note: Please mention deductions separately.

HR & Admin. _____