

Loans and Advances

Name of the Company:		Modi realty genome valley LLP					
For the month:		March-25			Date:	26-Mar-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	M Nagarjuna		-	10,917		10,917	Car loan & Personal loan
2	Syed Gulam Sarwar			13,470		13,470	Salaty TDS 2/2 Inst
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Note: Please mention deductions separately.					HR & Admin. _____		