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Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		August-20			Date:	25.08.2020	
Signature of the Accountant:		N. Rajyalakshmi			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1	M. Ram Prasad	-	-	-	1150	1150	-
2	N. Srinivas	-	1000	-	625	1625	10,761
3	N. Rajyalakshmi	-	-	-	969	969	-
4	Praveen Pathak	-	1000	-	604	1604	30,379
5	B. Anil Kumar	-	1000	-	150	1050	47,106
6	P. Sai Kumar	-	-	-	315	315	-
7	B. Huzali Krishna	-	-	-	150	150	-
8	G. Kisan Kumar	-	-	-	150	150	-
9	M. Likhitha	-	-	-	150	150	-
10	A. Sannni	-	-	-	150	150	-
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Note: Please mention deductions separately.

HR & Admin. _____