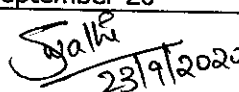


Loans and Advances

Name of the Company:		MODI REALTY (Miryalguda) LLP					
For the month:		September-20			Date:		23.09.2020
Signature of the Accountant:		 23/9/2020			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1	C. Rajkumar		1000			1000	
2	B. Harika		300			300	
3	K. Swathi		500			500	
4							
5							
6							
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20							
Note: Please mention deductions separately.					HR & Admin. _____		