

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		September-20			Date:	23.09.2020	
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	-	-	-	1000	1000	
2	N. Srinivas	-	1000	-	475	1475	
3	N. Rajyalakshmi	-	-	-	819	819	
4	Praveen Patra	-	1000	-	454	1454	
5	B. Anil Kumar	-	1000	-	-	1000	
6	P. Sai Kumar	-	-	-	165	165	
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Note: Please mention deductions separately.

HR & Admin. _____