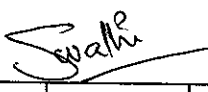


Loans and Advances

5

Name of the Company:		MODI REALTY (Miryalguda) LLP					
For the month:		October-20			Date:	28.10.2020	
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	C. Raj Kumar		1000			1000	—
2	B. Harika				300	300	—
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
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18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. _____