

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		October-20			Date:	28.10.2020	
Signature of the Accountant:		<i>Rajalal</i>			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	Nirati Srinivas	—	1000	—	—	1000	32,000/-
2	B Anil Kumar	—	1000	—	—	1000	18,000/-
3	praveen pattak	—	1000	—	—	1000	18,000/-
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Note: Please mention deductions separately.

HR & Admin, _____