

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		November-20			Date:	25.11.2020	
Signature of the Accountant:		<i>Rajalauk</i> 25/11/20			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	Nisati Srinivas	-	1000	-	-	1000	32,000
2	Bareen Pathak	-	1000	-	-	1000	17,000
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Note: Please mention deductions separately.

HR & Admin. _____