

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		January-21			Date:	22.01.2021	
Signature of the Accountant:		Rajyalakshmi 22/1/21			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	B Murali kishu	—	—	—	1000	1000	8059
2	Nirali Srinivas	—	1000	—	—	1000	20078
3	Praveen Palhak	—	1000	—	—	1000	20,218
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Note: Please mention deductions separately.

HR & Admin. _____