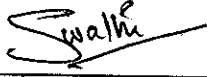


Loans and Advances

Name of the Company:		MODI REALTY (Miryalguda) LLP					
For the month:		January-21			Date:		22.01.2021
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	Anand Nelha		1000			1000	15,000/-
2	C. Rajkumar		1000			1000	31,979/-
3	B. Hanika		300			300	744/-
4	K. Swathi		500				28,204/-
5							
6							
7							
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Note: Please mention deductions separately.					HR & Admin.		