

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		April-21			Date:	26.04.2021	
Signature of the Accountant:		Rajaraman 26/4/21			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	R Rani	—	—	—	25	25	—
2	Praveen Pathak	—	1000	—	125	1125	23,167
3	Nunali Kishan	—	1000	—	63	1063	8300
4	Nirati Swinney	—	1000	—	—	1000	14877
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Note: Please mention deductions separately.

HR & Admin. _____