

Loans and Advances

Name of the Company:		Modi Realty Mallapur LLP					
For the month:		May'2021			Date:	27-May-21	
Signature of the Accountant:		Rajyalakshmi			Verified by:	Rajyalakshmi	
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 Krishna	0	1000	0	0	1000	7747
2	N Srinivas	0	1000	0	0	1000	13276
3	Praveen Pathak	0	1000	0	0	1000	21566
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Note: Please mention deductions separately.					HR & Admin. _____		