



Loans and Advances

Name of the Company:		Mehta & Modi Realty Kowkur LLP					
For the month:		May'2021			Date:	27-May-21	
Signature of the Accountant:		S Nagamalleswar			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	Namireddy shravya				1402	1402	
2	K.Sneha				3527	3527	
3	A Suresh				10485	10485	
4	S Nagamalleswara rao				5138	5138	
5	Syed Nustaq AKU				2571	2571	
6	S Kuldeep Krishna				662	662	
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15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		