

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		June-21			Date:	24.06.2021	
Signature of the Accountant:		Rajyalamb 24/6/21			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 kumar	—	1000	—	—	1000	6,746 /—
2	M. Ram Prasad	—	5000	—	—	5000	37,350 /—
3	Praveen Pallak	—	1000	—	—	1000	20,566 /—
4	Nirati Swinivas	—	1000	—	—	1000	12,276 /—
5	Sai Kumar. P	—	500	—	—	500	900 /—
6	A. Rajesh Kumar	—	500	—	—	500	1400 /—
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Note: Please mention deductions separately.

HR & Admin. _____