

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		September-21			Date:	25.09.2021	
Signature of the Accountant:		<i>Reiyalavel</i>			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	<i>Rehman</i>	—	1000	—	—	1000	
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
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14							
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17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. _____