

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		December-21			Date:	27.12.2021	
Signature of the Accountant:		Rajyalambh 24/12			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	M. Ram Prasad	—			500	500	32,615
2	A Rajesh	—	2000	—	200	200	98,000
3	B. Murali	—	352	—	352	352	—
4	R. Rani	—	105	—	—	105	—
5	Praveen	—	500	—	—	500	1,36,089
6	Rajyalambh	—	—	—	500	500	—
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Note: Please mention deductions separately.

HR & Admin. _____