

Name of the Company:		MODI REALTY MALLAPUR LLP						
For the month:		January-22			Date:		27.01.2022	
Signature of the Accountant:		Rajyalakshmi			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	R. Ravi				100	100	—	
2	M Ram Prasad				5000	5000	28,615	
3	Rajyalakshmi				430	430	—	
4	P Sai Kumar				375	375	—	
5	Praveen Pattabhi				5000	5000	1,81,089	
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Note: Please mention deductions separately.

HR & Admin. _____