

Name of the Company:		MODI REALTY MALLAPUR LLP					
For the month:		February-22		Date:		26.02.2022	
Signature of the Accountant:		Rajyalakshmi 28/2/22		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	N Rajyalakshmi				430	430	—
2	M Ram Prasad				5000	5000	27,615
3	P Sai Kumar				375	375	—
4	P Praveen Kumar		5000	—	—	5000	1,31,000
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Note: Please mention deductions separately.

HR & Admin. _____