

MAGICBRICKS REALTY SERVICES LTD.

Reimbursements towards expenses incurred during the month of October 2024 (Amount in Rs.)

Name : Sanchari Roy
 Pay ID : 14914574
 Pay period : 01.10.2024 - 31.10.2024

Pers Area : MRSL - NOIDA
 Pers Sub Area : Noida
 Payroll area : MRSL_Exe

Nature of Expenses	Amount
9701 Conveyance Reimb	20,000.00
Total Reimbursements	20,000.00

Note:
 You are requested to verify the contents of this pay-slip and it will be presumed that the contents are correct unless a feedback is received within 12 days