Loans and **Advances**

No. of the Company		MODI FARM HOUSE(HYD) LLP					
Name of the Company:		March-22			Date:	28.03.2022	
For the month: Signature of the Accountant:		Jaalan Sha			Verified by:		
1	the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1 P. Dee	en Dayal	-	1,000	_	-	1,000/-	8,543/-
2	0						
3			<u> </u>				
4							
5							
6							
7	<u> </u>						
_8							
9							
10							
	SERENE CONSTRUCTIONS LLP						
Ci No. Name o	o. Name of the Employee		Personal	On Account	Fines/Other	Total	Out Standing Loan
SI.No. Name of		Advance	Loan	Deductions -	deductions	Deductions	(Mandatory)
1			-		-	,—-	
2							
3							
4							:
5		ļ.———					
6						-	
7							
8							
9							
Note: Please mention deductions separately.					HR & Admin.		