

T.P

Loans and Advances

Name of the Company:		MODI FARM HOUSE(HYD) LLP						
For the month:		March-22			Date:		28.03.2022	
Signature of the Accountant:		<i>T. J. Jaganathan</i>			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	P. Deen Dayal	-	1,000	-	-	1,000/-	8,543/-	
2								
3								
4								
5								
6								
7								
8								
9								
10								
		SERENE CONSTRUCTIONS LLP						
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)	
1	-	-	-	-	-	-	-	
2								
3								
4								
5								
6								
7								
8								
9								
10								
Note: Please mention deductions separately.					HR & Admin. _____			