

Loans and Advances

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Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		March-22		Date:		28.03.2022	
Signature of the Accountant:		J. Keelathana 28/03/22		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	D. Shiva Shanker	1,250				1,250	11,766
2	K. Gopi Krishna	2,000				2,000/-	31,78 29,780
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Note: Please mention deductions separately.				HR & Admin. _____			

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