

Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		January-22			Date:	27.01.2022	
Signature of the Accountant:					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	Sujatha	-	500	-	-	500	16,676
2	Jaya prakosh	-	500	-	-	500	1,622
3	Meenakshi N.	-	1000	-	-	1000	19,574
4	Krishna ch	-	1000	-	-	1000	17,820
5	Ashaiya	-	5000	-	-	5000	2,46,876
6	Lateef M.A	*	10,000	-	-	10000	3,98,066
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Note: Please mention deductions separately.

HR & Admin. _____