

Loans and Advances

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Name of the Company:		MODI REALTY (Miryalguda) LLP					
For the month:		April-22			Date:		29.04.2022
Signature of the Accountant:		S. Sridhar			Verified by:		S. Sridhar
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	B. Anil kumar		50,000/-			1,000/-	49,000/-
2	S. Sridhar		19,000/-			1,000/-	18,000/-
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Note: Please mention deductions separately.		HR & Admin. _____					