

T.P

Loans and Advances

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		April-22			Date:	29.04.2022	
Signature of the Accountant:		T. Panduranga			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/r	6,644/r
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. _____					