

Loans and Advances

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Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		May-22			Date:	28.05.2022	
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	Ashaiya	15000		5000		20,000	2,71,000 -00
2	Sujatha-S		500		-	500	14290 -00
3	Jai Kumar	-	5000	-	-	5000	30,0882 -00
4	Meenakshi	-	1000	-	-	1000	13,020
5	Krishna	-	1000	-	-	1000	15,572
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Note: Please mention deductions separately.					HR & Admin. _____		