Loans and **Advances**

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		May-22			Date:	28.05.2022	
Signature of the Accountant:		May-22 Jackeni Sha			Verified by:		
SI.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	e.	-	1,000/-	8,543/1
<u> 2</u>	O						,
3							
4							
5							
6			-				
7	1						
8_	,						
9					-	· · · · · · · · · · · · · · · · · · ·	
10							
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		SERENE CONSTRUCTIONS LLP					
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory)
1				·			
2						· · · · · · · · · · · · · · · · · · ·	
3							
4							
5		-				-	
6	1		. 1	····	-		
7					,		***
8							
9 1					-		
10		:		<u>-</u> .			
Note: Please mention deductions separately.					HR & Admin.		