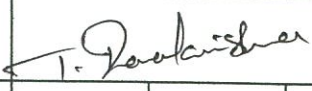


Loans and Advances

T. R.

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		July-22			Date:	26.07.2022	
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	P. Deen Dayal	-	1000	-	-	1,000 /-	6,944 /-
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. _____		