Loans and Advances

			LUAIIS a	na <u>Advanc</u>	<u>es</u>		
Name	ofthe Company:	MODI FARM HOUSE(HYD) LLP					
For the month:		July-22			Date:	26.07.2022	
Signature of the Accountant:		July-22 Josepher			Verified by:		10712022
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	-	1000	_	-	1,000/,	6,944/,
2							
3							-
4							
5							
6							
7 8							
9							
10						100 C	
		SERENE CONSTRUCTIONS LLP					
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1	~	- Advance	Louit	- Deddetions	ueductions	Deductions	(Mandatory)
2							
3							
4							
5							
6							
7							
8							
9							
10							
Note: P	lesse mention deductions	separately.			HR & Admin.		