

Loans and Advances

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Name of the Company:		MODI PROPERTIES PVT. LTD.					
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	Sujatha.s	-	500	-	-	500	28,458
2	Krishna	-	1000	-	-	1000	15497-
3	Sambasiva	-	2000	-	-	2000	2,33,259
4	Ashaiya	-	1000/-	-	-	1000/-	3,03,132
5	Sambosiva	-	-	-	1813	1813	2,33,259
6	Rupol	-	-	-	1682	1682	1765
7	Jayaprakash	-	-	-	1,493	1,493	30,678
8	Jai kumar	-	-	-	1265	1265	3,04,677
9	Aruna k	-	-	-	1288	1288	22,277
10	Malla Reddy	-	-	-	2070	2070	25,724
11	Ashaiya	-	-	-	1265	1265	<del>54,158</del> 3,03,
12	Lateek	-	-	-	1187	1187	54,158
13	Sanjay	-	-	-	1226	1226	30,231
14	Swathi k	-	-	-	1226	1226	82,994
15	G. Naveen	-	-	-	565	565	630
16	shekappa	-	-	-	2218	2218	30,465
17	Krishna	-	-	-	1226	1226	15,497
18	Prasanna	-	-	-	565	565	1130
19							
20							
Note: Please mention deductions separately.				HR & Admin. _____			