

Loans and Advances

Pooja.

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		August-22			Date:		29.08.2022
Signature of the Accountant:		K-POOJA			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. Deep Dayal	-	1000/-	-	-	1000/-	14,400/-
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							MTL
2							
3							
4							
5							
6							
7							
8							
9							
10							
Note: Please mention deductions separately.				HR & Admin. _____			



29/08/22.