

Loans and Advances

Pooja.

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		September-22			Date:		28.09.2022
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. Deen Dayal	—	1000/-	—	—	1000/-	13,400/-
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							NFL.
2							
3							
4							
5							
6							
7							
8							
9							
10							
Note: Please mention deductions separately.					HR & Admin.		

[Signature]
20/9/22.