

Loans and Advances



MODI PROPERTIES PVT. LTD.

Name of the Company:

For the month:

September-22

Date:

28.09.2022

Signature of the Accountant:

R. Vinod Kumar

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	Silveri Sivalba	—	500	—	—	500	13577
2	Ch. Krishna	—	1000	—	1226	2226	11045
3	Sambasiva Rao	—	2000	—	1813	3813	235633
4	V. Ashaiya	—	15000	—	1265	16265	340602
5	K. Swathi	—	500	—	1226	1726	80042
6	V. Rupal	—	—	—	1682	1682	—
7	JayaPrakash	—	—	—	1493	1493	66108
8	Jai Kumar	—	12,512	—	1265	13777	289635
9	MA lateef	—	7,851	—	1187	9038	51,784
10	K. Aruna	—	—	—	1288	1288	29,501
11	Mendu Malla Reddy	—	—	—	2070	2070	21,584
12	R. Sanjay	—	—	—	1226	1226	35,235
13	G. Naveen	—	—	—	565	565	—
14	B. Shekappa	—	—	—	2218	2218	—
15	Prasanna	—	—	—	565	565	—
16							
17							
18							