

Loans and Advances

Name of the Company:		SERENE CONSTRUCTIONS LLP					
For the month:		January-24			Date:	25-Jan-24	
Signature of the Accountant:		KARTHIK			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	NIL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		