## **Loans** and **Advances**

Name of the Company:		MODI FARM HOUSE( HYD) LLP					
For the month:		May-24			Date:	1-May-24	
		, 2.					- /
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	NIL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
		SERENE CONSTRUCTIONS LLP					
Sl.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory )
1	NIL						
2							
3							
4							
5							
6							
7							
8							
9			_				
10							
Note: Please mention deductions separately.					HR & Admin.		