

Loans and Advances

Name of the Company:		MODI REALTY (Miryalguda) LLP					
For the month:		August-24			Date:	31-Aug-24	
Signature of the Accountant:					Verified by:	Rukmini	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	ANIL KUMAR	25000					25000
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. _____		