Loans and Advances

			LUAIIS a	nd <u>Advan</u>	<u>ces</u>		
Name	of the Company:		MODI PROPERTIES PVT. LTD.				
For the month:		September-24			Date:	25-Aug-24	
Signature of the Accountant:		lined Kumarz Dt 25/09/24			Verified by:		
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory )
1	Bore Shekappa	-	10,000	-	-	10,000	2,50,000
2	Kore Martand	-	5,000	-	-	5,000	57,050
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lote: Please mention deductions separately.				IR & Admin			
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