

Loans and Advances

Name of the Company:		Modi Housing Pvt Ltd (Services)					
For the month:		June 24 <i>Sept 24</i>			Date:		25-Sep-24
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	B Meenakshi				1690		1690
2	Pulla Prabhakar	20,000			-	20,000	33,223
3	Devi Lavanya	5,000				5,000	
4	Krishnam Raju		500			500	
5	Minish Kumar		10,000		7,000	17,000	83,770
6	Venkateshwarlu				3,849	3,849	3,849
7	B Praveen		2,000	2,500	12,181	16,681	21,336
8	K Mounika				1,000	1,000	
9	Asha Jyothi				1,000	1,000	
10	Hemendra				2,000	2,000	7,395
11	Divya Bhai				1,000	1,000	
12	CH Krishna		1,000		371	1,371	
13	Krishnam Raju		1,000		2,000	3,000	5,749
14	Narender P		2,500			2,500	Doubt
15	P Vamshi		1,000			1,000	Doubt
16	M Madhu Babu	2,000			1,000	3,000	13,687
17	Somanna		500			500	3,000
18	Selva Kumar				574	574	574
19	Vasudev				3,000	3,000	6,148
20	Sanjeev Kumar					-	Doubt
Note: Please mention deductions separately.					HR & Admin. 		