

Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		August-25			Date:	29-Aug-25	
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	Bore Shekappa	-	10,000	-	-	10,000	1,41,862
2	R Vinod Kumar	-	1,000	-	-	1,000	1,441
3	CH Krishna	-	15,000	-	-	15,000	15,000
Note: Please mention deductions separately.					HR & Admin. _____		