

Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		September-25			Date:	26-Sep-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	-	3,000	-	-	3,000	1,31,862
2	R Vinod Kumar	-	1,000	-	-	1,000	1,331
Note: Please mention deductions separately.					HR & Admin. _____		