

Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		December-25			Date:	27-Nov-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	1,22,862
2	Chathiri Krishna	15,000	2,500	-	-	17,500	21,335
Note: Please mention deductions separately.					HR & Admin. _____		