

## Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		January-26			Date:	28-Jan-26	
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	1,19,862
2	Chathiri Krishna	10,000	2,500	-	-	12,500	13,835
Note: Please mention deductions separately.					HR & Admin. _____		