

Loans and Advances

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Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		September-20			Date:	23.09.2020	
Signature of the Accountant:		<i>Swalk</i>			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1						Nil	
2						—	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		