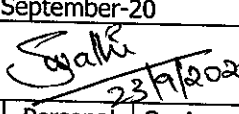


Loans and Advances

Name of the Company:		KADAKIA & MODI HOUSING					
For the month:		September-20			Date:		23.09.2020
Signature of the Accountant:		 23/9/2020			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1							
2	Nil						
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.					