

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		November-20			Date:		25.11.2020
Signature of the Accountant:		<i>Syalki</i>			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	K. Gopi Krishna	1000 500				500	
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. _____