

Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		November-20			Date:		25.11.2020
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	Sambasiva Ra	5000/-					36,557/-
2	Abhinay Venkata		10000/-	1000/-			17,001/-
3	Jaya Prakash		2000/-	500/-			49,679
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Note: Please mention deductions separately.		HR & Admin. _____					