

Loans and Advances

Name of the Company:		MODI REALTY (Miryalguda) LLP					
For the month:		December-20			Date:		23.12.2020
Signature of the Accountant:		<i>Swathi</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	A. Anand Nelha		1000			1000/-	15,000
2	C. Rajkumar (Salary in MPL)		1000			1000/-	30,979/-
3	K. Swathi		500			28,500/-	28,000/-
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Note: Please mention deductions separately.					HR & Admin. _____		