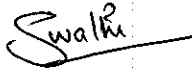


Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		December-20			Date:		23.12.2020
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	K.Gopi Krishna		2000			2221	289/-
2	D. Shiva Shankar		2000				2698/-
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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18							
19							
20							
Note: Please mention deductions separately.				HR & Admin. _____			