

Loans and Advances



Name of the Company:		MODI PROPERTIES PVT. LTD.					
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	Abhinay Venkata		10,000/-	1500			
2	Joye Prakash		20,000	500		500	16292
3	U. Ashaiya	15,000	-	-	-	-	32,814
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Note: Please mention deductions separately.

HR & Admin. _____