

Loans and Advances

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Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		January-21			Date:		22.01.2021
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	Jaya Prakash.		20,000/-	500		500	17,385 /-
2	U Ashaiya	10,000	-	-	-	10,000	33748 /-
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Note: Please mention deductions separately.		HR & Admin. _____					