

Loans and Advances

T.P.

Name of the Company:		MODI FARM HOUSE(HYD) LLP						
For the month:		January-21			Date:		22.01.2021	
Signature of the Accountant:		T. Raghav			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	P. Deen Dayal	-	1000	-	-	1,000 /-	13,254/-	
2								
3								
4								
5								
6								
7								
8								
9								
10								

SERENE CONSTRUCTIONS LLP							
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Note: Please mention deductions separately. HR & Admin.