

Loans and Advances

T.R.

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		March-21			Date:	23.02.2021	
Signature of the Accountant:		T. Parakishna			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 /-	10,400 /-
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. _____