

Loans and Advances

TS

KADAKIA & MODI HOUSING

Name of the Company:

For the month:

March-21

Date:

23.02.2021

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

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

Note: Please mention deductions separately.

HR & Admin.