

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		April-21			Date:		26.04.2021
Signature of the Accountant:		<i>G. Manoj</i>			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	<i>D. Shiva Shankar</i>		<i>2,500/-</i>			<i>2,500/-</i>	<i>7,500/-</i>
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Note: Please mention deductions separately.		HR & Admin. _____					