

Loans and Advances

Name of the Company:		Modi Consultancy Services					
For the month:		May'2021		Date:		29-May-21	
Signature of the Accountant:		G.Manoj		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	K.Gopi Krishna	3000	1000			4000	14000
2	D.Shiva Shankar		2500			2500	5000
3							
4							
5							
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18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		