

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		June-21		Date:		24.06.2021	
Signature of the Accountant:		<i>G. Nandey</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	K. Gopi Krishna		1000			1000	13000
2	D. Shiva Shankar		2500			2500	5000
3							
4							
5							
6							
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14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		