

T.R.

Loans and Advances

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		June-21		Date:		24.06.2021	
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	P. Deen Dajal	-	1,000	-	-	1,000/-	9,503/-
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.					