Loans and **Advances**

| Name of the Company: For the month: Signature of the Accountant: | | KADAKIA & MODI HOUSING | | | | | |
|--|---------------------------|------------------------|----------|------------|--------------|-------------------------|-------------------|
| | | April-21 | | | Date: | 26.04.2021 | |
| | | Vanus | | \$ | Verified by: | | |
| SI.No. | Name of the Employee | Salary | Personal | On Account | Fines/Other | Total | Out Standing Loan |
| | | Advance | Loan | Deductions | deductions | Deductions ⁻ | (Mandatory) |
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| Note: P | Please mention deductions | separately. | | | HR & Admin. | | |