

Loans and Advances

MODI PROPERTIES PVT. LTD.

Name of the Company:							June-21		Date:		24.06.2021	
For the month:												
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	Ashaiya .u						15,000	5000	-	-	20,000	1,91,000
2	Suja tha							500	-	-	500	23,447
3	Jaya Prakash							500	-	-	500	18,906
4	Krishna ch							1000	-	-	1000	23,373
5	Meena kshi..N							2000	-	-	2000	21,849
6	Sudharshon							500	-	-	500	29,419. - net in mpr
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Note: Please mention deductions separately.