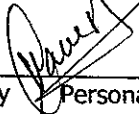


Loans and Advances

Name of the Company:		KADAKIA & MODI HOUSING					
For the month:		July-21			Date:		24.07.2021
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							
2	Rahul. G		20,000	1,000			19,000
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin.		