

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		July-21			Date:		24.07.2021
Signature of the Accountant:		<i>G. Manoj</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	2000	1000			3000	12000
2	D. Shiva Shankar		2500			2500	2500
3							
4							
5							
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19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		