

Loans and Advances

Name of the Company:

MODI PROPERTIES PVT. LTD.

For the month:

August-21

Date:

24.08.2021

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	Sujatha	-	500	-	-	500	22447
2	Taya prokash	-	500	-	-	500	16,910
3	Krishna ch.	2,500	1000	-	-	3,500	26,373
4	Meena Kshi	-	1000	-	-	1000	18,849
5	Ashaiya	15000	5000	-	-	20,000	2,18,300
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

HR & Admin.

Note: Please mention deductions separately.