Loans and **Advances**

				and <u>Advan</u> e	·		
Name o	of the Company:	MODI FARM HOUSE(HYD) LLP					
For the month:		September-21			Date:	25.09.2021	
Signature of the Accountant:		T. Revoluisha			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	P. Deen Dayal		000,1	-	•	1,000/-	4,514/-
2							
3							
4	· · · · · · · · · · · · · · · · · · ·	-	-				
5							
6	· · · · · · · · · · · · · · · · · · ·						
7							
. 8							
9							
10							
						······································	
		SERENE CONSTRUCTIONS LLP					
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory)
1	<u> </u>				_	-	
2					1		
3							
4							
5							
6							
7							
8							
9							
10		-					
	District						
Note: Please mention deductions separately,					HR & Admin.		