

Loans and Advances

T.P.

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