

Loans and Advances

Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		October-21			Date:		01.11.2021
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	18,176
2	Jaya prakosh	-	500	-	-	500	4,122
3	Krishna ch	2 -	1000	-	-	1000	18,176 22,820
4	Meenakshi	-	1000	-	-	1000	23,075
5	Ashaiya	-	5000	-	-	5000	2,16,876
6	Lateef	-	10,000	-	-	10,000	4,39,776
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.				HR & Admin. _____			

11/11/2021