

Loans and Advances

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Name of the Company:		MODI PROPERTIES PVT. LTD.					
For the month:		November-21			Date:	27.11.2021	
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	17,676 /-
2	Jaya prakash	-	500	-	-	500	3,622
3	Krishna ch	500 2,500	1000	-	-	3,500	21,920
4	Meenakshi. w	-	1000	-	-	1000	22,075
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Note: Please mention deductions separately.					HR & Admin. _____		