

Loans and Advances

T.P.

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		December-21			Date:	27.12.2021	
Signature of the Accountant:		<i>T. Ganesha</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/-	8,600/-
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.					