Loans and **Advances**

		7 	LUAIIS AI	nd <u>Advance</u>	<u> </u>			
Name o	of the Company:	MODI FARM HOUSE(HYD) LLP						
For the month:		December-21		Date:	27.12.2021			
Signature of the Accountant:		Jackeniber-21			Verified by:	27.12.2021		
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)	
1 2	P. Deen Dayal		000,1	_	_	१, ७०० /-	8,6uu/-	
3								
<u>4</u> 5						110		
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_1_		-	_	-	-	-	-	
2								
3					•		-	
4								
6								
7					-		`	
8								
9								
10				ļ.				
Note:	Note: Please mention deductions separately.					HR & Admin.		