Loans and Advances

Name of the Company:		MODI FARM HOUSE(HYD) LLP						
For the month:		. January-22			Date:	. 27,01.2022		
Signature of the Accountant:		January-22			Verified by:			
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)	
11	P-Deen Dagal	•	1,000	-	-	1,000/-	8,6 hu/-	
2								
3		-				-		
4					···			
5						.		
6								
. 7				·				
8				<u> </u>				
9								
- 10-			·	<u> </u>		,	-	
		SERENE CONSTRUCTIONS LLP						
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan	
		Advance	Loan	· Deductions	deductions	<u>Deductions</u>	· (Mandatory)·	
1	-			·	_			
2								
3						<u> </u>		
4								
5			<u> </u>					
6								
7								
8								
9								
. 10							1-	
	Please mention deductions	senarately			HR & Admin.	dmin		