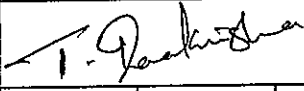


Loans and Advances

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		January-22			Date:		27.01.2022
Signature of the Accountant:					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 Dagal	-	1,000	-	-	1,000/-	8,644/-
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. _____