

T.P.

Loans and Advances

Name of the Company:		MODI FARM HOUSE(HYD) LLP					
For the month:		February-22		Date:	26.02.2022		
Signature of the Accountant:							
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/-	9,543/-
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.			