

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		August-21	Date:		24.08.2021		
Signature of the Accountant:		G. Nand					
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	K. Gopi Krishna	7000	1000			8000	11000
2	D. Shiva Shankar	5000	2500			7500	-
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20							
Note: Please mention deductions separately.					HR & Admin.		