

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES					
For the month:		September-21	Date:		25.09.2021		
Signature of the Accountant:		G. Phansy					
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	K. Gopikrishna	3000	1000			4000/-	
2	Shiva Shankar		1250			1250/-	
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20							
Note: Please mention deductions separately.					HR & Admin. _____		