

Loans and Advances

MODI CONSULTANCY SERVICES

Name of the Company:		October-21		Date:	01.11.2021		
For the month:							
Signature of the Accountant:		Verified by:					
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	D. Shiva Shanker		1000/-	-	-	1000/-	506/-
2	Gopi Krishna		3000/-	-	-	3000/-	30,380/-
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18							
19							
20							
Note: Please mention deductions separately.					HR & Admin.		