

Loans and Advances

Name of the Company:		MODI CONSULTANCY SERVICES						
For the month:		December-21			Date:		27.12.2021	
Signature of the Accountant:		S. Keerthana 28/12/2021			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	K. Gopi Krishna	3000				40,049	..	
2						3,000	37,049/-	
3								
4								
5								
6								
7								
8								
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10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
Note: Please mention deductions separately.					HR & Admin. _____			