

TECHIOR INSTITUTE

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PAYMENT AGAINST LOAN REPORT

From Date : 01/01/2019 To Date : 10/12/2019

Employee No : 1763 Employee Name : Sachin Joshi

Sr.No.	Loan For	Pay Date	Loan Amount	Loan Repayment
1	123	28/07/2019	10000.00	10000.50

Total Recieved: 10000.50

Sr.No.	Loan For	Pay Date	Loan Amount	Loan Repayment
2	Personal	03/12/2019	500000.00	10000.00
3	Personal	21/11/2019	500000.00	10000.00
4	Personal	11/07/2019	500000.00	100000.00

Total Recieved: 120000.00

Employee No : 1808 Employee Name : Sachin Kulkarni

Sr.No.	Loan For	Pay Date	Loan Amount	Loan Repayment
5	Home	03/12/2019	1000000.00	10000.00
6	Home	26/07/2019	1000000.00	10000.00

Total Recieved: 20000.00

Sr.No.	Loan For	Pay Date	Loan Amount	Loan Repayment
7	Personal	03/12/2019	75000.00	2000.00

Total Recieved : 2000.00

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From Date : 01/01/2019 To Date : 10/12/2019