5

Loans and Advances

Name of the Company:		NILGIRI ESTATES					
For the month:		May-22			Date:	28.05.2022	
Signature of the Accountant:		Laryl.			Verified by:	. 55	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
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Note: Please mention deductions separately.  HR & Admin							