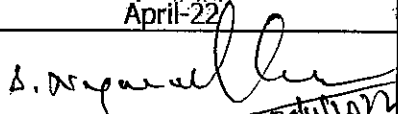


Loans and Advances

Name of the Company:		VILLAS ORCHID LLP					
For the month:		April-22			Date:		29.04.2022
Signature of the Accountant:					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	D. Ramesh	1000/-				1000/-	1164/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.				HR & Admin. _____			

K.

Name of the Company:		Greenwood Heights					
For the month:		April-22		Date:		29.04.2022	
Signature of the Accountant:		S. Arun Kumar		29/04/2022		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	A. Suresh			5,000/-		5,000/-	37,803/-
2	K. Sneha			1,500/-		1,500/-	3,573/-
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. _____