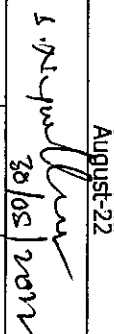


| Name of the Company:         |                      | Greenwood Heights                                                                   |               |                       |                        |                  |                               |
|------------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|-----------------------|------------------------|------------------|-------------------------------|
| For the month:               |                      | August-22                                                                           |               | Date:                 |                        | 29.08.2022       |                               |
| 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                            | A. Surendra          |                                                                                     |               | 5,000/-               | 1,829/-                | 6,829/-          | 29,803/-                      |
| 2                            | Syed Mashtaq Ali     |                                                                                     | 1000/-        |                       | 1795/-                 | 2795/-           | 25,731/-                      |
| 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. \_\_\_\_\_