## **Loans** and **Advances**

Touris and Marketines									
Name	of the Company:	OAK VILI	LAS LLP						
For the month:		September-22			Date:	28.09.2022			
Signature of the Accountant:		P. Lawtherman			Verified by:				
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan		
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory)		
1	K. Purshotham	120,000			5,000	2,000	135,000		
2	K. Parshotham R.J. Kiran Kumar	12000			Sars	2020	125000		
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Note:	Please mention deductions	separately.	HR & Admin.						

**Loans** and **Advances** 

Name of the Company:		MHPL - SOV- III							
For the month:		September-22			Date:	28.09.2022			
Signature of the Accountant:		P. Lamerheuna)			Verified by:				
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other deductions	Total	Out Standing Loan		
1	Nagarjuna	Advance	Loan 5,50,000	Deductions	(0,917	Deductions	(Mandatory) 4,84,498/-		
2	Nagarjuna Kamaka Rab		46070		10,000	10, m	16,070/		
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	Please mention deductions				HR & Admin.				