

Loans and Advances

Name of the Company:		SILVER OAK VILLAS LLP					
For the month:		July-23			Date:	30-Jul-23	
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	EMP-K Purshotham	63,057		5,000		5,000	58,057
2	EMP-Jakkula Kiran Kumar	88,712		5,000		5,000	83,712
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Note: Please mention deductions separately.					HR & Admin. _____		

Loans and Advances

Name of the Company:		MHPL - SOV- III					
For the month:		July-23			Date:	30-Jul-23	
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	EMP-Gummadi Kanaka Rao	58,278		10,000		10,000	28,278
2	P Rameshkumar	2,657		885		885	887
3	C Rajkumar	5,525		5,525		5,525	-
4	A anil kumar	4,953		4,953		4,953	-
5	Prudvi	991		330		330	330
6	Kore martand	2,760		920		920	920
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Note: Please mention deductions separately.					HR & Admin. _____		