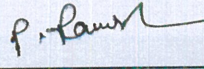


Loans and Advances

Name of the Company:		SILVER OAK VILLAS LLP					
For the month:		March-24			Date:	24-Mar-24	
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	21,466		5,000		5,000	16,466
2	EMP-Jakkula Kiran Kumar	48,658		5,000		5,000	43,658
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Note: Please mention deductions separately.

HR & Admin. 