

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		September'23			Date:	30-Sep-23	
Signature of the Accountant:		Aparna			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	Anand Kumar Netha	-	-	11420	-	11420	-
2	Anil.M	-	-	781	-	781	-
3	Anand Kishore	-	-	1562		1562	-
4	Vijay Raj	-	-	1665		1665	-
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Note: Please mention deductions separately.					HR & Admin.		