

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		July'23			Date:		31-Jul-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	Vijay Raj Gangu	-	-	9500	-	9500	-
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Note: Please mention deductions separately.					HR & Admin. 		