Loans and Advances

				Loans ar	na <u>Advance</u>	<u>s</u>		
Name of the Company		y:	NILGIRI HEIGHTS					
For the month:			April'23			Date:	30-Apr-23	
Signature of the Accou		untant:	Aparna			Verified by:		
SI.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								
3								
4								
5								
6								
7								
9								
10								
11								· ·
12								
13								
14								
15								
16								
17								
18								
19								
20								
								1
							1-1//	/
Note: I	Please mention of	deductions sep	parately. HR & Admin.					