

Loans and Advances

NILGIRI ESTATES

Name of the Company:

For the month:

June'24

Date:

25-Jul-24

Signature of the Accountant:

hary

Verified by:

Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Lo (Mandatory)
1	NIL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin.

[Signature]