Name of the Company:		Greenwood Heights						
For the month:		September-24			Date:	26-Sep-24		
Signature of the Accountant:		S. Klymally 2018/10m			Verified by:			
SI.No.	Name of the Employee	Salary	Personal	On Account		Total	Out Standing Loan	
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory)	
1		_		_		-		
2				-			Keil	
3				-		_	V	
4				-		-		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Note: Please	mention	deductions	separately.	

HR & Admin.	