

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		Sep'24			Date:	30-Sep-24	
Signature of the Accountant:					Verified by:	Aparna.M	
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	-	-	11,420		11,420	3,05,995
2							
3							
4							
5							
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15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		