

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		Nov'24			Date:	30-Nov-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	1,500	12,920	2,60,315
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. _____		