

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		Mar ' 25			Date:	25-Apr-25	
Signature of the Accountant:					Verified by:		
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	3,349	14,769	-
2	G Vijay Raj	-			4,371	4,371	
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Note: Please mention deductions separately.					HR & Admin. 		