

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		May ' 25			Date:		24-Jun-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	-	11,420	-
2	N Raj Kumar	-	2,500.0	-	-	2,500	
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Note: Please mention deductions separately.				HR & Admin. 			