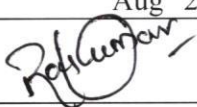


Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		Aug ' 25			Date:	25-Aug-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	4,054	15,474	-
2	N Raj Kumar	-	1,500	-	1,500	3,000	61,453
3	G Vijay Raj	-	-	-	5,000	5,000	56,320
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Note: Please mention deductions separately.					HR & Admin.	