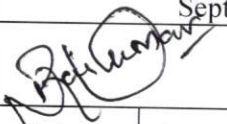


Loans and Advances

Name of the Company:		NILGIRI HEIGHTS						
For the month:		Sept ' 25			Date:		25-Sep-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	-	5,000	-	1,500	6,500	68,953	
3	G Vijay Raj	-	-	-	5,000	5,000	56,320	
4	Rahul Kumar Gupta	-	-	-	2,541	2,541	-	
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Note: Please mention deductions separately.					HR & Admin. 