

oans and Advance sheet as on 25-09-2025

## Dilpreet Tubes Pvt Ltd (HVRD)

| Name of the Company:         |                      |                |               | Date:                 | 25-Sep-25              |                  |                                |
|------------------------------|----------------------|----------------|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month:               | September-25         |                |               |                       |                        |                  |                                |
| Signature of the Accountant: | Raghav               |                |               | 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                            |                      |                |               |                       | -                      | -                | -                              |
| 2                            |                      |                |               |                       | -                      | -                | -                              |
| 3                            |                      |                |               |                       | -                      | -                | -                              |
| 4                            |                      | -              |               |                       | -                      | -                | -                              |
| 5                            |                      |                |               |                       | -                      | -                | -                              |
| 6                            |                      |                |               |                       | -                      | -                | -                              |
| 7                            |                      |                |               |                       | -                      | -                | -                              |
| 8                            |                      |                |               |                       | -                      | -                | -                              |
| 9                            |                      |                |               |                       | -                      | -                | -                              |
| 10                           |                      |                |               |                       | -                      | -                | -                              |
| 11                           |                      |                |               |                       | -                      | -                | -                              |
| 12                           |                      |                |               |                       | -                      | -                | -                              |
| 13                           |                      |                |               |                       | -                      | -                | -                              |
| 14                           |                      |                |               |                       | -                      | -                | -                              |
| 15                           |                      |                |               |                       | -                      | -                | -                              |
| 16                           |                      |                |               |                       | -                      | -                | -                              |
| 17                           |                      |                |               |                       | -                      | -                | -                              |
| 18                           |                      |                |               |                       | -                      | -                | -                              |
| 19                           |                      |                |               |                       | -                      | -                | -                              |
| 20                           |                      |                |               |                       | -                      | -                | -                              |
|                              |                      |                |               |                       |                        |                  |                                |
|                              |                      |                |               |                       |                        |                  |                                |
|                              |                      |                |               |                       |                        |                  |                                |

Note: Please mention deductions separately.

Raghav

HR & Admin.

OJ