

Loans and Advances

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Name of the Company:		SILVER OAK VILLAS LLP						
For the month:		July-20			Date:		25.07.2020	
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	
1	Gurram Chandakanth		1000 rs	-	-	1000-rs	18966-rs	
2	M. Nagajuna						88902-rs	
3	Nagamani						83735-rs	
4	Seemra Vangab						38120-rs	
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Note: Please mention deductions separately.

HR & Admin.