| Name of the Company: | | East Side Residency | | | | | |
|--|----------------------|---------------------|----------|------------|-----------------------|------------|--------------|
| For the month: Signature of the Accountant: | | August-20 | | | Date: Verified by: | 25.08.2020 | |
| | | Rlawa Ma | | | | | |
| SI.No. | Name of the Employee | Salary | Personal | On Account | Fines/Other | Total | Out Standing |
| 1 | A. LaxHikanth | Advance | 2.000 | Deductions | | Deductions | Loan |
| | | | 9,000 | - | 850 | 2,850 | 1,43,47 |
| 2 | 6 visay Raj | | - | | 850 | 850 | |
| | K. Sanseeth | | 1000 | | 750. | 1750. | |
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| Note: Please mention | deductions | separately |
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| HR & Admin. | |
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