

Loans and Advances

Name of the Company:		For the month:		Signature of the Accountant:		Verified by:		Date:	
VILLAS ORCHID LLP		August-20		<i>J. Nagarajulu</i>		<i>X/lll</i>		25.08.2020	
Sl.No.	Name of the Employee	Salary	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan		
1						<i>X/lll</i>	<i>X/lll</i>		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Note: Please mention deductions separately.									
HR & Admin.									