

Loans and Advances

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Name of the Company:		NILGIRI ESTATES					
for the month:		October-20			Date:		28.10.2020
Signature of the Accountant:		<i>Lavanya</i>			Verified by:		30/10/20
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	R. Arand Kishore	-	1000	-	-	1000/-	16,268/-
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. _____					