

Loans and Advances

S.R.

Name of the Company:		SILVER OAK VILLAS LLP					
For the month:		October-20			Date:	28.10.2020	
Signature of the Accountant:		<i>[Signature]</i>			Verified by:	Shailaja	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	M. Nagarjuna					1000	102900
2	Chandra Kanth					3000	17700
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Vote: Please mention deductions separately.					HR & Admin.		