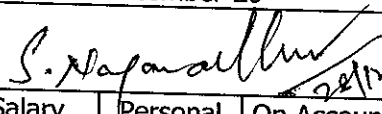


Loans and Advances

Name of the Company:		VILLAS ORCHID LLP					
For the month:		December-20			Date:		23.12.2020
Signature of the Accountant:		 22/12/2020			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	MD Anwar Baig				150/-	150/-	
2	I Ramakrishna				150/-	150/-	
3	D. Ramesh				150/-	150/-	
4							
5							
6							
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20							
Note: Please mention deductions separately.					HR & Admin.		