Loans and Advances

Name of the Company: For the month: Signature of the Accountant:		SILVER OAK VILLAS LLP					
		March-21			Date:	23.02.2021	
		Jalh			Verified by:		
SI.No.	Name of the Employee	Salary Advance	Personal	On Account	Fines/Other	Total	Out Standing Loan
1	G. Satish G. Chandrakanlh M. Nagarjuna	Advance		Deductions	deductions	Deductions 1000	(Mandatory) 26,000/
2	G. chandrakanlh		3000			3000	26,000/_ 15,000/_
3	M. Nagarjuna		1000			1000	
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Note: F	Please mention deductions	separately.			HR & Admin.		