



Loans and Advances

Name of the Company:		Villa Orchids LLP					
For the month:		May'2021			Date:	27-May-21	
Signature of the Accountant:		S Nagamalleswar			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	D RAMESH	6000			7055	7055	
2	I Ramakrishna	5000			4953	9953	
3							
4							
5							
6							
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15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		