Loans and **Advances**

Name of the Company:		VILLAS ORCHID LLP					
For the month:		June-21			Date:	24.06.2021	
Signature of the Accountant:		I. reparaller 28/06/207			Verified by:		
SI.No.	Name of the Employee	Salary Advance	Personal	On Account	Fines/Other	Total	Out Standing Loan
1	T. Ramaleristina	Advance	Loan	Deductions	deductions	Deductions (4156)	(Mandatory)
_ 2	T. Ramakristna D. Ramesh	3828			' I		
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Note: Please mention deductions separately.					HR & Admin.		