Loans and Advances

			Loans a	nd Advanc	es		
Name	of the Company:		SIL	VER OAI	K VILLAS	-DUACE	
For the month:		June'2021 (30/6/2)			]	-PHASE III	
					Date:	24-06-2021	
Signature of the Accountant:  Sl.No. Name of the Employee					Verified by:		
	Name of the Employee	Salary Advance	Personal Loan	On Account	Fines/Other	Total	Out Ct-
1	J Kiran Kumar	5,000.00		Deductions	deductions	Deductions	Out Standing Loan (Mandatory )
2		-7000.00	-	<del></del>		5,000.00	150,000.00
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ote: Ple	ease mention deductions s	eparately.				<u>l</u>	
i.				Н	R & Admin.		_ ·