

Loans and Advances

Name of the Company:		NILGIRI ESTATES						
For the month:		August-21			Date:		24.08.2021	
Signature of the Accountant:		<i>harve D</i>			Verified by:		<i>harve</i>	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)	
1	NZL							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
Note: Please mention deductions separately.					HR & Admin. _____			