Name of the Company:	Greenwood Heights					
For the month:	August-21			Date:	24.08.2021	
Signature of the Accountant:	S. Nagamalleswara Rao 24/08/2021			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	S. Nagamalleswara Rao				1000/-	1,000/-	
2	A. Suresh				1000/-	1,000/-	
3	Nani Reddy Shravya				1,000/-	1,000/-	
4	K. Sneha				1,000/-	1,000/-	
5							
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16							
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19							
20							

Last year insurance amount.

Rent

Rent

Note: Please mention deductions separately.

HR & Admin. _____