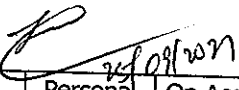




Name of the Company:		Greenwood Heights					
For the month:		September-21			Date:	25.09.2021	
Signature of the Accountant:					Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	S. Nagamalleswari			1000/-		1000/-	567/-
2	A. Suresh			1000/-		1000/-	770/-
3	Namireddy Shravya			1000/-		1000/-	
4	K. Ineha			1000/-		1000/-	
5							
6							
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Debit bal
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Rent
Rent

Note: Please mention deductions separately.

HR & Admin. _____