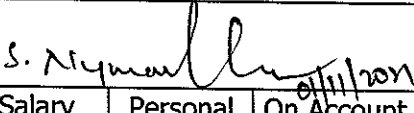


Loans and Advances

| Name of the Company: | | VILLAS ORCHID LLP | | | | | |
|---|----------------------|---|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month: | | October-21 | | | Date: | 01.11.2021 | |
| Signature of the Accountant: | |  S. Nymal | | | 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 | | | | | NIL | NIL | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 20 | | | | | | | |
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| Note: Please mention deductions separately. | | | | | HR & Admin. _____ | | |

| Name of the Company: | | Greenwood Heights | | | | | |
|------------------------------|----------------------|--|---------------|-----------------------|------------------------|------------------|-------------------------------|
| For the month: | | October-21 | | | Date: | 01.11.2021 | |
| Signature of the Accountant: | | <i>S. N. Srinivasulu</i> 01/11/2021 | | | 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 | A. Suresh | | | | 772 | 772 | |
| 2 | S. N. Srinivasulu | | | | 568 | 568 | |
| 3 | C. Vasundhara | | | | 1509 | 1509 | |
| 4 | N. Shrawya | | | | 1500 | 1500 | |
| 5 | K. Sneha | | | | 1500 | 1500 | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 19 | | | | | | | |
| 20 | | | | | | | |
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Note: Please mention deductions separately.

HR & Admin. _____