## Loans and Advances

Name of the Company:		VILLAS ORCHID LLP					
For the month:		February-22			Date:	26.02.2022	
Signature of the Accountant:		s. raporella 26/03/2022			Verified by:		
Sl.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory )
1	D. Romesh	2000	_			2,000/-	3,664/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19						12.35	
20							
Note: Please mention deductions separately.					HR & Admin.		