

(5)

Loans and Advances

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		April-22			Date:	29.04.2022	
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	C. Ray Kumar				1000-00	1000-00	41059-00
2	G. Vijay Kumar				1000-00	1000-00	13063-00
3	Subbareddy				5000-00	5000-00	68005-00
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Note: Please mention deductions separately.					HR & Admin.		