

# Loans and Advances

Gr. V. Discovery Centre pt. 10d

| Name of the Company:                        |                      | <b>MAY FLOWER PLATINUM</b> |                  |                          |                           |                     |                                   |
|---------------------------------------------|----------------------|----------------------------|------------------|--------------------------|---------------------------|---------------------|-----------------------------------|
| For the month:                              |                      | July-22                    |                  |                          | Date:                     | 26.07.2022          |                                   |
| Signature of the Accountant:                |                      | <i>Speth</i>               |                  |                          | Verified by:              |                     |                                   |
| Sl.No.                                      | Name of the Employee | Salary<br>Advance          | Personal<br>Loan | On Account<br>Deductions | Fines/Other<br>deductions | Total<br>Deductions | Out Standing Loan<br>(Mandatory ) |
| 1                                           | S. V. Subbarreddy    |                            |                  |                          | 7582-00                   | 7582-00             | 96132-00                          |
| 2                                           |                      |                            |                  |                          |                           |                     |                                   |
| 3                                           |                      |                            |                  |                          |                           |                     |                                   |
| 4                                           |                      |                            |                  |                          |                           |                     |                                   |
| 5                                           |                      |                            |                  |                          |                           |                     |                                   |
| 6                                           |                      |                            |                  |                          |                           |                     |                                   |
| 7                                           |                      |                            |                  |                          |                           |                     |                                   |
| 8                                           |                      |                            |                  |                          |                           |                     |                                   |
| 9                                           |                      |                            |                  |                          |                           |                     |                                   |
| 10                                          |                      |                            |                  |                          |                           |                     |                                   |
| 11                                          |                      |                            |                  |                          |                           |                     |                                   |
| 12                                          |                      |                            |                  |                          |                           |                     |                                   |
| 13                                          |                      |                            |                  |                          |                           |                     |                                   |
| 14                                          |                      |                            |                  |                          |                           |                     |                                   |
| 15                                          |                      |                            |                  |                          |                           |                     |                                   |
| 16                                          |                      |                            |                  |                          |                           |                     |                                   |
| 17                                          |                      |                            |                  |                          |                           |                     |                                   |
| 18                                          |                      |                            |                  |                          |                           |                     |                                   |
| 19                                          |                      |                            |                  |                          |                           |                     |                                   |
| 20                                          |                      |                            |                  |                          |                           |                     |                                   |
|                                             |                      |                            |                  |                          |                           |                     |                                   |
|                                             |                      |                            |                  |                          |                           |                     |                                   |
|                                             |                      |                            |                  |                          |                           |                     |                                   |
| Note: Please mention deductions separately. |                      | HR & Admin. _____          |                  |                          |                           |                     |                                   |