

# Loans and Advances

5\*

| Name of the Company:                        |                      | MAY FLOWER PLATINUM |                  |                          |                           |                     |                                   |
|---------------------------------------------|----------------------|---------------------|------------------|--------------------------|---------------------------|---------------------|-----------------------------------|
| For the month:                              |                      | August-22           |                  |                          | Date:                     | 29.08.2022          |                                   |
| Signature of the Accountant:                |                      | <i>[Signature]</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                                           | C- Raj Kumar         |                     |                  |                          | 7154-00                   | 7154-00             | 87815-00                          |
| 2                                           | G- vijay Kumar       |                     |                  |                          | 1000-00                   | 1000-00             | 9063-00                           |
| 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. _____         |                     |                                   |