

Loans and Advances

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Name of the Company:		SUMMIT SALES LLP					
For the month:		August-22			Date:	29.08.2022	
Signature of the Accountant:		D. Lavanya			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	D. Lavanya	3000/-				3000/-	0
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. _____