

Loans and Advances

Large

Name of the Company:		SUMMIT SALES LLP LOGISTICS					
For the month:		November-22		Date:		29.11.2022	
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	D. Laxman				738	738	NIL
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. _____

Summit Sales LLP (22-23)

M G Road, Ranigunj
Secunderabad

Staff

Group Summary
1-Apr-22 to 26-Nov-22

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Particulars	Closing Balance	
	Debit	Credit
EMP-Devi Lavanya		738.00
Grand Total		738.00