

Loans and Advances

SA

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		November-22			Date:		29.11.2022
Signature of the Accountant:		<i>Spelli</i>			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	B. Anil				882-00	882-00	—
2	C. Raj Kumar		1000-00	—	6154-00	7154-00	108832-00
3	Tanveer Khan	—	1000-00	—	—	1000-00	3492-00
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Note: Please mention deductions separately.					HR & Admin. _____		