

Loans and Advances

30

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		January-23			Date:	31.01.2023	
Signature of the Accountant:		<i>[Signature]</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	C Raj Kumar		5000-00	500	6154-00	11154-00	118,632-00
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Note: Please mention deductions separately.

HR & Admin. _____