

Loans and Advances

S*

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		February-23			Date:	01.03.2023	
Signature of the Accountant:		<i>S. K. S.</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	-	6154-00	11154-00	113632-00
2							
3							
4							
5							
6							
7							
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15							
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18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. _____