

## Loans and Advances

| Name of the Company:                        |                      | <b>MAY FLOWER PLATINUM</b> |                  |                          |                           |                     |                                   |
|---------------------------------------------|----------------------|----------------------------|------------------|--------------------------|---------------------------|---------------------|-----------------------------------|
| For the month:                              |                      | June-23                    |                  |                          | Date:                     |                     | 25-Jun-23                         |
| Signature of the Accountant:                |                      |                            |                  |                          | Verified by:              |                     |                                   |
| Sl.No.                                      | Name of the Employee | Salary<br>Advance          | Personal<br>Loan | On Account<br>Deductions | Fines/Other<br>deductions | Total<br>Deductions | Out Standing Loan<br>(Mandatory ) |
| 1                                           | 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. _____         |                     |                                   |