Loans and Advances



Name of the Company: For the month: Signature of the Accountant:		MAY FLOWER PLATINUM					
		July-20 Spelt			Date: Verified by:	25.07.2020	
1	Carland	Advance	Loan	Deductions	deductions	Deductions	Loan
	Gray Lumar	5000-a	-	-		5000-00	19205-a
2	Ged Mushtag				2239-00	2239-00	1852-0
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e: Plea	ase mention deductions se	parately.		H	R & Admin.		