

## Loans and Advances

| Name  | of the Company:      |           | · Make   | В&         | C Estate     | S          |               |
|---|----------------------|-----------|----------|------------|--------------|------------|---------------|
| For the month:                              |                      | August-20 |          |            | Date:        | 25.08.2020 |               |
| Signature of the Accountant:                |                      | Planay 9  |          |            | Verified by: | 23.00.2020 |               |
| SI.No.                                      | Name of the Employee | Salary    | Personal | On Account | Fines/Other  | Total      | Out Standing  |
|   | 0.00                 | Advance   | Loan     | Deductions |              | Deductions | Loan          |
| 1   | D. Vijay Kumas       |           |          | -          | 150          | 150        |               |
| 2   |                      |           |          |            |              |            |               |
| 3   |                      |           |          |            |              |            |               |
| 4   |                      |           |          |            |              |            |               |
| 5   | V                    |           |          |            |              |            |               |
| 6   |                      |           |          |            |              |            |               |
| 7   |                      |           |          |            |              |            |               |
| 8   |                      |           |          |            |              |            |               |
| 9   |                      |           |          |            |              |            |               |
| 10  |                      |           |          |            |              |            |               |
| 11  |                      |           |          |            |              |            |               |
| 12  |                      |           |          |            |              |            |               |
| 13  |                      |           |          |            |              |            |               |
| 14  |                      |           |          |            |              |            |               |
| 15_   |                      |           |          |            |              |            |               |
| 15  |                      |           |          |            |              |            | <del></del> - |
| _17   |                      |           |          |            |              |            |               |
| 18  |                      |           |          |            |              |            |               |
| 19  |                      |           |          |            |              |            |               |
| 20  |                      |           |          |            |              |            | •             |
|   |                      |           |          |            |              |            |               |
|   |                      |           |          |            |              |            |               |
|   |                      |           |          |            |              |            | ·             |
|   |                      |           |          |            |              |            | <del></del> - |
| Note: Please mention deductions separately. |                      |           |          |            | HR & Admin.  |            |               |