Loans and **Advances**

| Name of the Company: | | B & C Estates | | | | | |
|---|----------------------|---------------|----------|------------|--------------|------------|-------------------|
| For the month: | | October-20 | | | Date: | 28.10.2020 | |
| Signature of the Accountant: | | 2 lavary 9 | | | Verified by: | | |
| SI.No. | Name of the Employee | Salary | Personal | On Account | Fines/Other | Total | Out Standing Loan |
| | | Advance | Loan | Deductions | deductions | Deductions | (Mandatory) |
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| Note: Please mention deductions separately. | | | | | HR & Admin. | | |
| | | | | 12.00 | | | |