

Loans and Advances

Name of the Company:		SUMMIT SALES LLP						
For the month:		January-21			Date:		22.01.2021	
Signature of the Accountant:		<i>D. Laxmi</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	<i>D. Laxmi</i>	3,000	-	-	-	3,000	NIL.	
2								
3								
4								
5								
6								
7								
8								
9								
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11								
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14								
15								
16								
17								
18								
19								
20								
Note: Please mention deductions separately.					HR & Admin. _____			