

Loans and Advances

5

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		January-21			Date:	22.01.2021	
Signature of the Accountant:		<i>Spelt</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	vijay		1000-00	-	-	1000-00	40233-00
2	Subba reddy	-	-	-	5291-00	5291-00	5292-00
3	Ryed Muthay	-	1000-00	-	-	1000-00	10959-00
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Note: Please mention deductions separately.		HR & Admin.					