

Loans and Advances

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		February-21			Date:	22.02.2021	
Signature of the Accountant:		<i>S. Sathya</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>Gr. Vijay</i>		<i>1000-00</i>	-	-	<i>1000-00</i>	<i>26053-00</i>
2	<i>Narender Reddy</i>				<i>279-00</i>	<i>279-00</i>	- Nil -
3	<i>S.V. Subbaraj</i>				<i>5292-00</i>	<i>5292-00</i>	Nil
4	<i>Syed Mushtaq</i>		<i>1000-00</i>		-	<i>1000-00</i>	<i>9959-00</i>
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Note: Please mention deductions separately.					HR & Admin.		