

Loans and Advances

Name of the Company:		SUMMIT SALES LLP					
For the month:		February-21			Date:		22.02.2021
Signature of the Accountant:		<i>harvey. D.</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. harvey</i>	<i>3,000/-</i>	<i>2,000</i>	-	-	<i>3,000/-</i>	<i>NIL</i>
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Note: Please mention deductions separately.
HR & Admin. _____