

Loans and Advances

Name of the Company:		SUMMIT SALES LLP					
For the month:		April-21		Date:		26.04.2021	
Signature of the Accountant:		D. Karay		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	D. Karay	3,000	-	-	-	3,000/-	NIL.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin.