

Loans and Advances

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Name of the Company:		MAY FLOWER PLATINUM					
For the month:		July-21			Date:	24.07.2021	
Signature of the Accountant:		<i>Spelli</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	Gi. Vijay Kumar		1000-00	-	-	1000-00	19855-00
2	Subba reddy				5000-00	5000-00	58450-00
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Note: Please mention deductions separately.					HR & Admin. _____		