Loans and Advances



Name of the Company:		MAY FLOWER PLATINUM					
For the month:		August-21			Date:	24.08.2021	
Signature of the Accountant:		& Jelli			Verified by:		
Sl.No.	Name of the Employee	Salary	Personal .	On Account	Fines/Other	Total	Out Standing Loan
	Gi-Vijay Kumar	Advance	Loan	Deductions	deductions	Deductions	(Mandatory)
1	Subbared dy		1000-0	-	EDNA -CO	5000-00	18855-0
2	Rud mill		loan -		5000 -00		52342-9 9804-9
3	= sqear Number		1000 ~	-	_	1000-0	(604-9)
5							
6							
7							
8							
9			-				
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note:	Please mention deductions	separately.			HR & Admin.		