

Loans and **Advances**

Name	of the Company:			MAY FLO	WER PLA	ATINUM	
For the month:		December-21					
Signature of the Accountant:		Spellh		Date: Verified by:	27.12.2021		
Sl.No.	Name of the Employee	Salary Advance	Personal	On Account	Fines/Other	Total	Out Standing Loa
1	Gr. Viray	MOVANCE	Loan (A)	Deductions	deductions	Deductions	(Mandatory)
2	Gr. Vijay Subba reddy		1000-as			10000	28326-90
3	<u>Sura 18009</u>				5000-a	5000-20	28326-9
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ote: Pl	ease mention deductions s	eparately.		ŀ	HR & Admin.		