

Loans and Advances

SA

Name of the Company:		MAY FLOWER PLATINUM					
For the month:		February-22		Date:		26.02.2022	
Signature of the Accountant:		Speltk		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	C- Raj Kumar		1000-00	-	-	1000-00	42660-00
2	Vijay Kumar		1000-00	-	-	1000-00	9663-00
3	Subba reddy				5000-00	5000-00	20126-00
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Note: Please mention deductions separately.				HR & Admin. _____			