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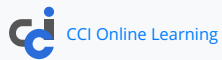
For loan a/c entry

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Poonam Thakor 25 December 2018

I given one employee loan 50000 and his salary is 15000 . I will deduction loan amount 10000 per month. How do entry cost center wise



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prasad Nilugal 26 December 2018

1 st. entry will be

Salary. A/c Dr 15000

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To salary payable to employee A/c Cr 15000

(being salary payable)

when. salary paid after deduction of loan entry will be

Salary payable to employee A/c Dr 15000

To loan A/c Cr. 10000

To Bank. A/ c Cr. 5000

(being salary. paid)



• Aman Kumar (Accounts Executive) [26 December 2018](#)

Salary payable to employee A/c Dr 15000

To loan A/c Cr. 10000

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