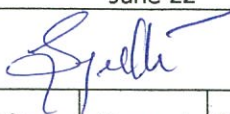


Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		June-22			Date:		24.06.2022
Signature of the Accountant:					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	S.V. Subboreddy				6722-0	6722-	100967-0
2	Narsing Rao				1276-0	1276-	-
3	veerabrahmaam				1722-0	1722-	-
4							
5							
6							
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Note: Please mention deductions separately.					HR & Admin. _____		