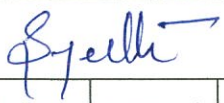


Loans and Advances

SA

Name of the Company:		G.V. Discovery Centers					
For the month:		July-22			Date:	26.07.2022	
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	B. Anik Kumar				1881-00	1881-00	882-00
2	C. Raj Kumar		1000-00	-	654-00	754-00	6052-00
3	Gr. vijay		1000-00	-	-	1000-00	10063-00
4	K. Navender	-	-	-	157-00	157-00	-
5	Ragui dshok	-	-	-	1130-00	1130-00	-
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Note: Please mention deductions separately.		HR & Admin. _____					

11