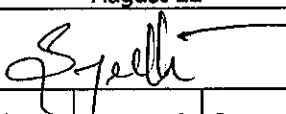


Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		August-22			Date:		29.08.2022
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	Narain Rao				1276-00	1276-00	—
2	S.V. Subba Reddy				6721-00	6721-00	88550-00
3							
4							
5							
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Note: Please mention deductions separately.				HR & Admin. _____			