

Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		September-22		Date:		28.09.2022	
Signature of the Accountant:		<i>S. Jeeva</i>		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	<i>Subba reddy</i>	-	-	-	<i>5000</i>	<i>5000</i>	-
2							
3							
4							
5							
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14							
15							
16							
17							
18							
19							
20							
		HR & Admin.					

Note: Please mention deductions separately.