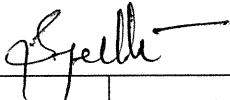


Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		November-22			Date:	28.12.2022	
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	Niharika				1000-00	1000-00	—
2	S.V. Subbareddy				5000-00	5000-00	64827-00
3							
4							
5							
6							
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19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		