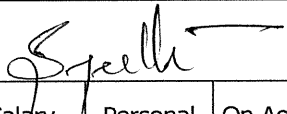


Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		January-23			Date:	31.01.2023	
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	Subbareddy	-	-		5000-00	5000-00	59829-00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		