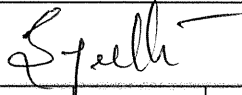


Loans and Advances

S.K.

Name of the Company:		G.V. Discovery Centers					
For the month:		March-23		Date:		01.04.2023	
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	S.V. Subbareddy				5000-00	5000-00	-
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. _____