

Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		August-23			Date:	25-Aug-23	
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 Subba Reddy				5000	5000	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		

Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		September-23			Date:		25-Sep-23
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 Subba Reddy				5000	5000	
2							
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Note: Please mention deductions separately.					HR & Admin. _____		