

Loans and Advances

Name of the Company:		GV One					
For the month:		31-04-2024			Date:	24-Apr-24	
Signature of the Accountant:		Swathi.k			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	SV Subba Reddy	-	5,000	-	-	5,000	33,312
2	Swathi.k		2,000	-	-	2,000	65,604
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Note: Please mention deductions separately.					HR & Admin. _____		