

Loans and Advances

Name of the Company:		G.V. Research Centers					
For the month:		January-24			Date:		
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	Waseem			10,000			
2	T Madhu			20000			
3	Vasu	1,000					
4	Praveen Raju	1,000					
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Note: Please mention deductions separately.					HR & Admin. _____		