

Loans and Advances

Name of the Company:		G.V. Research Centers					
For the month:		August-23			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	Praveen Raju	1,000					
2	Vasu	1,000					
3							
4							
5							
6							
7							
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17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		

Loans and Advances

Name of the Company:		G.V. Research Centers						
For the month:		July-23			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	Praveen Raju	1,000						
2	Vasu	1,000						
3								
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Note: Please mention deductions separately.					HR & Admin. _____			