Name of the Company:  For the month:  Signature of the Accountant:		Greenwood Heights					
		January-24			Date:  Verified by:	27-Jan-24	
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory )
1	A Suresh	5,000		-		5,000	9,19
2						-	
3 .				-		3	
4				-		-	
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ote: Pl	te: Please mention deductions separately.				IR & Admin.		