

Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd					
For the month:		June-24			Date:	25-Jun-24	
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	R Srinivasan	-		-		-	-
2				-		-	
3				-		-	
4				-		-	
5							
6							
7							
8							
9							
10							
11							
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19							
20							

Note: Please mention deductions separately.

HR & Admin. _____