Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd					
For the month:		July-24			Date:		
Signature of the Accountant:		B-Cioneinds			Verified by:	-	25-Jul-24
SI.No	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
1	R Srinivasan	Advance -	Loan	Deductions	deductions	Deductions	(Mandatory)
2		_		-		-	-
3				-		-	
4				-			
5			`	-		-	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin.