

Name of the Company:		AMTZ Medpolis Square 801 Pvt Ltd					
For the month:		August-24			Date:	25-Aug-24	
Signature of the Accountant:		<i>B. Gauri</i>			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	Ch Roopkamal	-	10,000	-		10,000	30,000
2				-		-	
3				-		-	
4				-		-	
5							
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Note: Please mention deductions separately.

HR & Admin.