Name of the Company:		AMTZ Medpolis Square Pvt Ltd					
For the month:		August-24			Date:	25-Aug-24	
Signature of the Accountant:		B-acinds			Verified by:	:	
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other	Total	Out Standing Loan
1	P Sudharsana Varma	-	Loan	-	deductions	Deductions -	(Mandatory)
2				-		_	
3				_			
5				-			
6							
7							
9							
10							
11							
12							
13 14							
15							·
16							
17							
18							
20							
						7-0	

Note: Please mention deductions separately.