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

Note: Please mention deductions separately.

HR & Admin.