

Name of the Company:		AMTZ Medpolis Square Pvt Ltd					
For the month:		October-24			Date:	25-Oct-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	B Govinda	-		1,000		1,000	3,158
2				-		-	
3				-		-	
4				-		-	
5							
6							
7							
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Note: Please mention deductions separately.

HR & Admin. _____