

Name of the Company:		AMTZ Medpolis Square 801 Pvt Ltd					
For the month:		November-24		Date:		25-Nov-24	
Signature of the Accountant:		<i>B. Govinda</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	KVR Apparao	-	-	2,000		2,000	5,790
2	Sultan Ali	-	-	1,690		1,690	-
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Note: Please mention deductions separately.

HR & Admin. _____