

Loans and Advances

Name of the Company:		GV One					
For the month:		November-24			Date:	30-Nov-24	
Signature of the Accountant:		Swathi.k			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	T.madhu	-	-	-	1,000	1,000	-
2	Swathi		1,000	-	-	1,000	
3						-	
4						-	
5							
6							
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19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		