

Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd						
For the month:		December-24			Date:		25-Dec-24	
Signature of the Accountant:		<i>B. Ganes</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	R Srinivasan	-	-	4,953	0	4,953	-	
2	Vasu B	5,000	-	2,500	0	7,500	13,705	
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Note: Please mention deductions separately.

HR & Admin. _____