Name of the Company:	AMTZ Medpolis Square 4554 Pvt Ltd					
For the month:	January-25			Date:	25-Jan-25	
Signature of the Accountant:	B-Gowinda			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	Waseem Akhtar	-	-	20,000	0	20,000	91,372
2	Vasu B	11,000	-	2,705	0	13,705	-
3	-	-	-	-	0	-	
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Note: Please mention deductions separately.

HR & Admin.