

Name of the Company:		AMTZ Medpolis Square Pvt Ltd					
For the month:		February-25			Date:	25-Feb-25	
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	P S Varma	-		20,000		20,000	1,900
2		-		-		-	-
3				-		-	
4				-		-	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. _____

B. Gowinda
26-02-2025