

Name of the Company:		AMTZ Medpolis Square 4554 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	Waseem Akhtar	-	-	20,000	0	20,000	71,372
2		-	-	-		-	-
3		-	-	-		-	
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Note: Please mention deductions separately.

HR & Admin. _____

B. Gaurinder
26-02-2025