

Name of the Company:		AMTZ Medpolis Square 801 Pvt Ltd					
For the month:		March-25			Date:	25-Mar-25	
Signature of the Accountant:		<i>B. Govinda</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	KVR Apparao	-	-	5,000		5,000	21,730
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. _____