Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd					
For the month:		April-25		Date:	25-Apr-25		
Signature of the Accountant:		B. Cournde		Verified by:			
SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
		Advance	Loan	Deductions	deductions	Deductions	(Mandatory)
1	Waseem Akhtar	-	_	20,000	0	20,000	31,372
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HR & Admin.

Note: Please mention deductions separately.