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Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd					
For the month:		May-25			Date:	25-May-25	
Signature of the Accountant:		<i>B. Gowinda</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	Waseem Akhtar	-	-	20,000	0	20,000	11,372
2		-	-	-		-	-
3		-	-	-		-	
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Note: Please mention deductions separately.

HR & Admin.

Acharya

Done

Name of the Company:		AMTZ Medpolis Square 801 Pvt Ltd					
For the month:		May-25			Date:	25-May-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	11,730
2							
3							
4							
5							
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Note: Please mention deductions separately.

HR & Admin.

[Signature]

Name of the Company:		AMTZ Medpolis Square Pvt Ltd					
For the month:		May-25			Date:	25-May-25	
Signature of the Accountant:		<i>B. G. G. G.</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		-		-		-	-
2		-		-		-	-
3				-		-	
4				-		-	
5							
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Note: Please mention deductions separately.

HR & Admin.

[Signature]