

Loans and Advances

Name of the Company:		G V Research Centers Pvt Ltd					
For the month:		August-25			Date:	25-Aug-25	
Signature of the Accountant:		Swathi.k			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	Swathi		1,000	-	-	1,000	Loan
2	Madhu			2195	10,000	12,195	TDS & Insurance
3	Mahammad Salman		3000		0	3,000	Loan
4	K. Srikanth reddy				1736		Insurance
5	Kuldeep Krishna				1746		Insurance
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Note: Please mention deductions separately.					HR & Admin. _____		