

Loans and Advances

Name of the Company:		G V Research Centers Pvt Ltd					
For the month:		October-25		Date:		25-Oct-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			-	10,000	10,000	TDS
3			-		-	-	
4					-		
5					-		
6							
7							
8							
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11							
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13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		