

Loans and Advances

P.

Name of the Company:		G.V. Research Centers					
For the month:		September-20			Date:	23.09.2020	
Signature of the Accountant:		<i>A. Balaji</i>			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1	Akhil			7000/-			
2	Pravleen Paily			500/-			
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.					