

Loans and Advances

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Name of the Company:		G.V. Research Centers					
For the month:		November-20			Date:	25.11.2020	
Signature of the Accountant:		<i>A. Siddiqui</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	<i>A. Zaheer Rizvi</i>			<i>500</i>			<i>25,547 /-</i>
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20							
Note: Please mention deductions separately.				HR & Admin. _____			