

Loans and Advances

Name of the Company:		G.V. Research Centers					
For the month:		February-21			Date:		22.02.2021
Signature of the Accountant:		<i>A. Praveen Prabhu</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. Praveen Prabhu.</i>			1,000/-	—	1,000/-	
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.				HR & Admin. _____			