

Loans and Advances

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Name of the Company:		G.V. Research Centers					
For the month:		August-21		Date:		24.08.2021	
Signature of the Accountant:		<i>A. Pradeep Reddy</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	G. Venkatesh			10,000/-		10,000/-	
2				(TDS amount)			
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. _____			