

Loans and Advances

P.

Name of the Company:		G.V. Research Centers					
For the month:		September-21			Date:	25.09.2021	
Signature of the Accountant:		<i>H. Prabhakar</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	H. Prabhakar			1000-00			
2	G. Venkatesh			50643			
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin. _____		