

Loans and Advances

Name of the Company:		G.V. Discovery Centers					
For the month:		January-22			Date:		27.01.2022
Signature of the Accountant:		<i>[Signature]</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>Ge. Rajesh</i>		<i>1000 - 00</i>	<i>-</i>	<i>-</i>	<i>1000 - 00</i>	<i>7267 - 00</i>
2	<i>Veera Brahman</i>		<i>1000 - 00</i>	<i>-</i>	<i>-</i>	<i>1000 - 00</i>	<i>4021 - 00</i>
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Note: Please mention deductions separately.			HR & Admin. _____				