

Loans and Advances

Name of the Company:		G.V. Research Centers					
For the month:		January-22			Date:		27.01.2022
Signature of the Accountant:		<i>Asst. Rep.</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>Nil</i>						
2	<i>Ad. Arun Singh</i>			<i>10000-00</i>			
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Note: Please mention deductions separately.					HR & Admin. _____		