

Loans and Advances

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Name of the Company:		VISTA HOMES					
For the month:		July-20			Date:	25.07.2020	
Signature of the Accountant:		N. Rajalakshmi			Verified by:		
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan
1	B. Sudhaashan	3,000	500	-	-	3,500	
2	G. Balakrishna	-	2,000	-	-	2,000	
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Note: Please mention deductions separately.

HR & Admin.