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Loans and Advances

Name of the Company:		VISTA HOMES					
For the month:		August-20			Date:		25.08.2020
Signature of the Accountant:		N. Rajyalakshmi			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. Sudhakar	3000	500	-	150	3650	55,655
2	G. Balakrishna	-	2000	-	-	2000	69,694
3	A. Sneha Priya	-	-	-	150	150	-
4	M. Hounika	-	-	-	150	150	-
5	Anand Kumar	-	1000	-	927	1927	49,430
6	Khadar Hussain	-	-	-	150	150	-
7	C. Gopal Reddy	-	-	-	150	150	-
8	J. Srinivas Rao	-	-	-	150	150	-
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Note: Please mention deductions separately.		HR & Admin.					