

Loans and Advances

P.L.

Name of the Company:		VISTA HOMES					
For the month:		September-20			Date:		23.09.2020
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	Anand Kumar	—	1000	—	777.	1777.	
2	G. Balakrishna	—	2000	—	—	2000	
3	B. Sudhoshan	—	500	—	—	500	
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Note: Please mention deductions separately.					HR & Admin. _____		