

Loans and Advances

R.L.

Name of the Company:		VISTA HOMES					
For the month:		November-20			Date:	25.11.2020	
Signature of the Accountant:		Rajalakshmi 27/11/20			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	Anand Kumar Nethan	—	1000	—	—	1000	17,000 /—
2	B Anil kumar	—	1000	—	—	1000	15,000 /—
3	B Sudhanthan	—	500	—	—	500	32,217 /—
4	K Saijeet Siroh	—	1000	—	—	1000	15,000 /—
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin.		