

Loans and Advances

R.L

Name of the Company:		VISTA HOMES					
For the month:		October-20			Date:	28.10.2020	
Signature of the Accountant:		<i>Pratibha</i>			Verified by:	<i>30/10/20</i>	
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	B Sudhachan	4000		500	-	4500	40,411
2	Anand Kumar Netha		1000	-	-	1000	18,000
3	Sanjeet Kumar		1000	-	-	1000	18,000
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Note: Please mention deductions separately.					HR & Admin.		