

# Loans and Advances

R.L.

| Name of the Company:         |                      | VISTA HOMES      |               |                       |                        |                  |                               |
|------------------------------|----------------------|------------------|---------------|-----------------------|------------------------|------------------|-------------------------------|
| For the month:               |                      | January-21       |               |                       | Date:                  | 22.01.2021       |                               |
| Signature of the Accountant: |                      | <i>Rajalambh</i> |               |                       | 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                            | B Anil kumar         | —                | 1000          | —                     | —                      | 1000             | 13500                         |
| 2                            | B Sudharshan         | —                | 500           | —                     | —                      | 500              | 30571                         |
| 3                            | K Sanjeet            | —                | 1000          | —                     | —                      | 1000             |                               |
| 4                            |                      |                  |               |                       |                        |                  |                               |
| 5                            |                      |                  |               |                       |                        |                  |                               |
| 6                            |                      |                  |               |                       |                        |                  |                               |
| 7                            |                      |                  |               |                       |                        |                  |                               |
| 8                            |                      |                  |               |                       |                        |                  |                               |
| 9                            |                      |                  |               |                       |                        |                  |                               |
| 10                           |                      |                  |               |                       |                        |                  |                               |
| 11                           |                      |                  |               |                       |                        |                  |                               |
| 12                           |                      |                  |               |                       |                        |                  |                               |
| 13                           |                      |                  |               |                       |                        |                  |                               |
| 14                           |                      |                  |               |                       |                        |                  |                               |
| 15                           |                      |                  |               |                       |                        |                  |                               |
| 16                           |                      |                  |               |                       |                        |                  |                               |
| 17                           |                      |                  |               |                       |                        |                  |                               |
| 18                           |                      |                  |               |                       |                        |                  |                               |
| 19                           |                      |                  |               |                       |                        |                  |                               |
| 20                           |                      |                  |               |                       |                        |                  |                               |
|                              |                      |                  |               |                       |                        |                  |                               |
|                              |                      |                  |               |                       |                        |                  |                               |
|                              |                      |                  |               |                       |                        |                  |                               |

Note: Please mention deductions separately.

HR & Admin.