

Loans and Advances

R.L.

Name of the Company:		VISTA HOMES					
For the month:		March-21			Date:	23.02.2021	
Signature of the Accountant:		Rajyalakshmi			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	13,902
2	B. Sudharshan	-	500	-	-	500	31,071
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Note: Please mention deductions separately.							HR & Admin.