Loans and Advances

P.L.

Name of the Company:	VISTA HOMES					
For the month:	April-21			Date:	26.04.2021	
Signature of the Accountant:	Rajalaxmi 29/4/2021			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 Reehma P Bode	—	1000	—	—	1000	19,000
2 Reehma P Bodke	—	—	—	25	25	—
3 B Sudharshan	—	500	—	—	500	31,371
4 B Anil Kumar	—	1000	—	—	1000	13503
5 Anand Kumar Nellia	—	1000	—	—	1000	—
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Note: Please mention deductions separately.

HR & Admin.