

Loans and Advances

PL

Name of the Company:		VISTA HOMES					
For the month:		June-21		Date:		24.06.2021	
Signature of the Accountant:		Rajyalakshmi 24/6/21		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	A Laxmikanth	—	2000	—	—	2000	—
2	Reshma P Badke	—	1000	—	—	1000	18,448
3	B Sudhakarhan	—	500	—	—	500	31,371
4	B Anil kumar	—	1000	—	—	1000	13,500
5	Sanjeet Singh	—	—	—	1000	1000	981
6	G Madhu Sudan	—	—	—	1000	1000	1985
7	Md Khadar Hussain	—	—	—	1000	1000	1910
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Note: Please mention deductions separately.					HR & Admin.		