

Loans and Advances

R.L

Name of the Company:		VISTA HOMES					
For the month:		September-21			Date:	25.09.2021	
Signature of the Accountant:		<i>Rajyalakshmi</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. Murali kumar	1000	-	-	-	1000	4000
2	M Ram Prasad	-	-	-	5000	5000	-
3	N Swaminathan	1000	-	-	-	1000	11,000
4	N Rajyalakshmi	-	-	-	1000	1000	-
5	Pranav Kumar	-	5000	-	5000	5000	1,61,000
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Note: Please mention deductions separately.					HR & Admin.		