

Monthly payment statement						
Firm/Company:		Aedis Developers LLP				
Month:		Mar-22				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	24,139	TDS payment	PAID
2	AEDIS	3	Salaries	19,180	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	7,240		PAID
4	AEDIS	20	GST	-		


 APPROVED BY
 26 APR 2022
 Mr. JAYARAJAN P. K. K. K.
 Sr. Manager Accounts


 A. Praveen Raju