

Monthly payment statement						
Firm/Company:		Aedis Developers LLP				
Month:		Apr-22				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	25,946	TDS payment	PAID
2	AEDIS	3	Salaries	19,180	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	8,622		PAID
4	AEDIS	20	GST	-		

A. Praveen Raju

APPROVED BY
26 APR 2022
Mr. Praveen Raju A.H
Sr. Manager Accounts