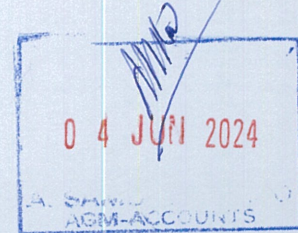


Aedis Developers LLP					
TDS STATEMENT FOR THE MONTH OF May'24					
SI No:	Head	PAN Number	Amount	TDS Amount	Percentage Under Section
1	Modi Properties PvtLtd-Service	AABCM4761E	1,000	100	10% 194J
TOTAL			1,000	100	



Aedis Developers LLP (24-25)

M G Road, Ranigunj
Seuncderabad

Group Monthly Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	TDS Payable		
	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			20,031.00 Cr
April	20,031.00	90.00	90.00 Cr
May	90.00	100.00	100.00 Cr
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	20,121.00	190.00	100.00 Cr

Aedis Developers LLP (24-25)

M G Road, Ranigunj
Seuncderabad

TDS Payable

Group Summary

1-Apr-24 to 31-May-24

Particulars	Closing Balance		Page
	Debit	Credit	
TDS-10% Professional Charges			100.0
Grand Total			100.0

