

Aedis Developers LLP (24-25)

M G Road, Ranigunj

Seuncderabad**TDS Payable**

Group Summary

1-Jun-24 to 30-Jun-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
TDS-10% Professional Charges		1,030.00
Grand Total		1,030.00



Aedis Developers LLP (24-25)

M G Road, Ranigunj

Seuncderabad**TDS-10% Professional Charges**

Monthly Summary

1-Apr-24 to 31-Mar-25

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			8,250.00 Cr
April	8,250.00		
May		100.00	100.00 Cr
June	100.00	1,030.00	1,030.00 Cr
July			1,030.00 Cr
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total	8,350.00	1,130.00	1,030.00 Cr

