

For the month of April 2020

Monthly payment statement						
Firm/Company:		Aedis Developers				
Month:		May-20				
Prepared by:		Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	2,344	TDS payment	PAID
2	AEDIS	3	Salaries	45,201	Staff Salaries	PAID

Praveen Raju