

For the month of May 2020

Monthly payment statement						
Firm/Company:		Aedis Developers				
Month:		Jun-20				
Prepared by:		Praveen Raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	792	TDS payment	PAID
2	AEDIS	3	Salaries	44,619	Staff Salaries	PAID

for Sadeer Per



APPROVED BY
- 2 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts