

Monthly payment statement				
Firm/Company:	Aedis Developers LLP			
Month:	Nov-20			
Prepared by:	A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Remarks
1	AEDIS	7	TDS Payable	TDS payment
2	AEDIS	3	Salaries	PAID
3	AEDIS	20	TSSPDCL	PAID
4	AEDIS	20	GST	PAID
			Amount	
			12,504	
			33,755	
			5,283	
			29,578	

1. Praveen Raju
02-12-20

APPROVED BY
07 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts