

Report Summary	
Prepared by:	A Praveen raju
Date of Report	'26/12/2020
Company / Firm	Aedis Developers LLP
Row Labels	Sum of Amount
A4-Site Payment - Turnkey Contractor	42,677
Grand Total	42,677

A. Praveen Raju
26-12-20

MMW APPROVED BY
24 DEC 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS



