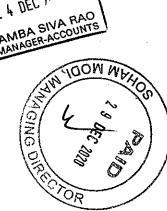
Report Summary	
Prepared by:	A Praveen raju
Date of Report	'26/12/2020
Company / Firm	Aedis Developers LLP
Row Labels	Sum of Amount
A4-Site Payment - Turnkey Contra	actor 42,677
Grand Total	42.677

\$ - 12-20 26-12-20 42,677

APPROVED BY

2 4 DEC 2020

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS



AEDIS YES Online Payment 26-12-2020 VER 30 MD's Report

A. 78020 Fei			CONT Vasanuii Construtions	Id CONT Vicenti Contain	Company / Firm	Date of Report	Prepared by:	· · · · · · · · · · · · · · · · · · ·
				Contractor Group	Aedis Developers LLP	'26/12/2020	A Praveen raju	
			A4-Site Payment - Turnkey Contractor	Contractor Group Payment Category	ULP	A COLLAND		
			The state of the s	Payment Desc.				
		42,677	42,677	Amount				
SA A				Approval				
2 4 DEC 7579 SAMBA SIVA R MANAGER-ACCOU	,			Approval Approval Amt Paid				
APPROVED BY  2 4 DEC 7979  A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS				Amt Paid				