

Monthly payment statement						
Firm/Company:		Aedis Developers LLP				
Month:		Mar-21				
Prepared by:		A.Praveen rajin				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	13,166	TDS payment	PAID
2	AEDIS	3	Salaries	57,584	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	13,260		PAID
4	AEDIS	20	GST	-		PAID

A. Praveen Rajin

APPROVED BY

 20 APR 2021
 M. JAY A PRAKASH
 Sr. Manager Accounts