

Monthly payment statement						
Firm/Company:		Aedis Developers LLP				
Month:		May-21				
Prepared by:		A.Praveen rajn				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	17,321	TDS payment	PAID
2	AEDIS	3	Salaries	43,689	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	-		PAID
4	AEDIS	20	GST	-		PAID

Praveen Rajn

APPROVED BY
9 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts