

Monthly payment statement						
Firm/Company:		Aedis Developers LLP				
Month:		Jun-21				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	12,077	TDS payment	PAID
2	AEDIS	3	Salaries	46,377	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	-		PAID
4	AEDIS	20	GST	-		PAID

g. Keerthana
19/6/21

APPROVED BY
18 JUL 2021
M. JAYA PRAKASH
Sr. Manager Accounts