

Monthly payment statement						
Firm/Company:		Eastside Residency Amojiguda LLP				
Month:		Jun-21				
Prepared by:		Maresh E				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	ESR	7	TDS Payable	20,711	TDS payment	PAID
2	ESR	3	Salaries	-		NIL
3	ESR	20	TSSPDCL	-		Pending.
4	ESR	20	GST	44,152	GST Payment	PAID


APPROVED BY
 24 JUL 2021
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS