

Monthly payment statement						
Firm/Company:		Eastside Residency Annojiguda LLP				
Month:		Aug-21				
Prepared by:		Maresh E				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	ESR	7	TDS Payable	90	TDS payment	PAID
2	ESR	3	Salaries	-	✓	NIL
3	ESR	20	TSSPDCL	-	✓	NIL
4	ESR	20	GST	60	GST Payment	PAID



APPROVED BY
24 SEP 2021
MR. JAYA PRUKASH
Sri. Manager Accounts