

<u>SSLRP COMMON Reconciliation Statement from 01-04-21 to 30-12-21</u>						
Company : AEDIS Developers LLP			Prepared by : A Praveen Raju			
Project :			Date : 30-12-2021			
Closing Balance of Aedis as on 30-12-21					-	
<u>Sno.</u>	<u>Date</u>	<u>Bill no</u>	<u>PO.No.</u>	<u>Amount</u>		<u>Remarks</u>
Add :	<u>Bills received in SSLRP not in AEDIS</u>					
1						
2						
3						
4						
5						
6						
7						
8						
9						
					-	
					-	
Less :	<u>Bills received in AEDIS but not in SSLRP</u>					
1						
2						
3						
5						
6						
7						
8						
9						
					-	
					-	
Closing Balance of SSLRP COMMON as on 30-12-21					-	
			Difference		-	