

Monthly payment statement						
Firm/Company:		Aedis Developers LLP				
Month:		Jan-22				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	AEDIS	7	TDS Payable	11,793	TDS payment	PAID
2	AEDIS	3	Salaries	20,361	Staff Salaries	PAID
3	AEDIS	20	TSSPDCL	10,214		PAID
4	AEDIS	20	GST	7,932		PAID

A. Praveen Raju

