



Document No : 250123187
Document Dt : 11/09/25
Payment Type : Vendor

Code : V00004488
Vendor Name : REDINGTON LIMITED (APPLE)
Address : bharath.kumar@redington.co.in
PLOT NO.11 SP, CENTRE POINT, THIRU VIKA
INDUSTRIAL ESTATE, GUINDY,

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1	18	250148441	W790382566	11/08/25	1,325,049.00	1,124.00	1,326,173.00	1,325,049.00
2	18	250147257	W790382571	11/08/25	39,886.00	34.00	39,920.00	39,886.00
Total								1,364,935.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	509111423100	11/09/25	1,364,935.00

Amount in Words

RUPEES THIRTEEN LAKHS SIXTY-FOUR THOUSAND NINE HUNDRED THIRTY-FIVE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 1,364,935.00

Remarks

Receiver's Signature

Authorised Signatory