



Document No : 250093164
Document Dt : 04/08/25
Payment Type : Vendor

Code : V00004107
Vendor Name : SAIRAJ TRADES PRIVATE LIMITED (REDMI MOBILE CZ)
Address : sairajtradespvtltd@gmail.com
SHENOY NAGAR NEW NO.24 NATHAMUNI STREET
CHENNAI-600030

Paid To Invoices

#	Type	Document No.	Reference	Date	Before Dis	TDS	Gross Amount	Paid Amount
1								
Total								

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	HDFCR52025080497498237	04/08/25	2,312,577.00

Amount in Words

RUPEES TWENTY-THREE LAKHS TWELVE THOUSAND FIVE HUNDRED SEVENTY-SEVEN ONLY

On Account : 2,312,577.00

Discounts : 0.00

Total Payment : 2,312,577.00

Remarks

Receiver's Signature

Authorised Signatory