



Document No : 250147570
Document Dt : 14/10/25
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	250183950	W290135398	12/09/25	8,348,969.00	7,081.00	8,356,050.00	8,348,969.00
Total								8,348,969.00

Payment Methods :

Bank Transfer Details

Bank / Account Name	Reference	Date	Amount
HDFC BANK LTD NO:11042000002431 (CARD)	510149470123	14/10/25	8,348,969.00

Amount in Words

RUPEES EIGHTY-THREE LAKHS FORTY-EIGHT THOUSAND NINE HUNDRED SIXTY-NINE ONLY

On Account : 0.00

Discounts : 0.00

Total Payment : 8,348,969.00

Remarks

Receiver's Signature

Authorised Signatory