

RELIABLE ENTERPRISES

RE/IIL/1035/19-20

04/03/2020

To

M/s. Indian Immunologicals Limited,
JubileeHills,
Hyderabad - 500 039.

Dear Sirs,

Subject : Outstanding Payment

Reference : Your Purchase Order No. 4511002809 Dated 09/05/2019
: Our Invoice No. 20010112 Dated 30/01/2020

Please be informed that as per your cited **Purchase Order No. 4511002809 Dated 09/05/2019**, we have already supplied all the furniture items to your IT-B2 Office at JubileeHills Office and also submitted **Our Invoice No. 20010112, Dated 30/01/2020** for an amount of Rs. 3,21,561/80 (Rupees Three Lakhs Twenty One Thousand Five Hundred Sixty One and Paise Eighty Only), same is also acknowledged by your Mr.K.Chitranjan on 31/01/2020.

Sir, while on the subject we also wish to inform you that we have not received any advance payment against the cited Purchase order and we have completed all the works co-ordinating with all the concerned departments to their utmost satisfaction.

We are once again requesting you to arrange to release our outstanding payment at the earliest and oblige.

Thanking you,

Your's faithfully
for RELIABLE ENTERPRISES



SHASHANK
98660 77460

Recommended to Manager! -

Installation Completed

K. J. ^
5/3/2020



Sales Office : Plot No. 1342A, Road No.67, JubileeHills, Hyderabad - 500 033

Rgd. Office : D.No.22-2-286, Dabeerpura, Hyderabad - 500 024

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