

Dated: - 16th October 2019

To,  
The Managing Director,  
Indian Immunologicals Limited,  
Hyderabad

CC:- IT Head – Mr. Ch. Srinivas Rao, GM Procurement – Mr. Nelson, IT Manager – Mr. Chitharanjan K

Subject: Request to clear Tech Mahindra payment for supply and installation of S4 HANA server, storage and switches.

Dear Sir,

Tech Mahindra has successfully delivered and installed S4 HANA server, storage and switches at IIL premise as per the Purchase Order 4511002803 dated 15.03.2019.

Thus we would like to request you to kindly release the payments for the invoice number 19TSN14DCI000317 and 19TSN14DCI000316 raised by us for the same. We thank you for the opportunity and are excited to work with you and develop a long lasting and successful relationship between the two esteemed organizations.

Thanking you,



Jayadev Mahankali  
Account Manager

