

Shanmugam R

From: Shanmugam R
Sent: 09 March 2022 09:29
To: Shanmugam R
Subject: FW: Confirmation from Saradhi

FYIP

From: Saradhi S <saradhi@indimmune.com>
Sent: Friday, June 21, 2013 10:00 AM
To: 'VIJAYAN' <vijayan@indimmune.com>
Subject: RE: Confirmation from Saradhi

Vijayan,

This is to confirming you that, Abhay Shoppe & Abhay Clinic assets / refrigerates which was booked under HH – Ooty plant was taken care from HO.

You may get the audit report for the rest of the assets.

Thank you

Regards

Saradhi SP

Indian Immunologicals Limited

Accounts,

Head Office - Hyderabad

saradhi@indimmune.com

From: VIJAYAN [<mailto:vijayan@indimmune.com>]
Sent: Friday, June 21, 2013 9:56 AM
To: 'Saradhi S'
Subject: FW: Confirmation from Saradhi

Kindly give confirmation for the following by re-mail. I Have added last row of the abhay clinic item.

Regards
Vijayan

From: Saradhi S [<mailto:saradhi@indimmune.com>]

Sent: Wednesday, June 19, 2013 2:51 PM

To: 'VIJAYAN'

Subject: RE: Confirmation from Saradhi

Vijayan,

Please find the remarks and request you to kindly provide the audit report immediately.

								Remarks			
Asset	Cap. date	Plant	Asset Category	Asset description	Book val.	Qty	Units	HO Confirmation			
71000202	03.Mar.08	2100	Computers	LASER PRINTER CUM COPIER CUM SCANNER	353.55	1	NO	Available at HH Hyderabad plant			
21000203	01.Jan.00	2100	P & M	SS MOBILE VESSEL 300 LITERS	0.03	1	NO	Available at HH Hyderabad plant			
21000217	01.Jan.00	2100	P & M	MSE CENTRIFUGE - GF	0.03	1	NO	Available at HH Hyderabad plant			
21000238	01.Jan.00	2100	P & M	CENTRIFUGE K 70	0.03	1	NO	Available at HH Hyderabad plant			
21000268	01.Jan.00	2100	P & M	SS TRANSFER PUMP	0.03	1	NO	Available at HH Hyderabad plant			
21000269	01.Jan.00	2100	P & M	SS JACKETED MIXING PAN	0.03	1	NO	Available at HH Hyderabad plant			
21000270	01.Jan.00	2100	P & M	GLASS WARE WASHING MACHINE	0.03	1	NO	Available at HH Hyderabad plant			
21000251	01.Jan.00	2100	P & M	AMBE AUTOMATIC HIGH SPEED VIAL	8,400.13	1	NO	Available at HH			

				LABELLING MACHINE M				Hyderabad plant
21000249	01.Jan.00	2100	P & M	EXCEL AUTOMATIC INJECTABLE LIQUID VIAL FILLING AND	14,822.95	1	NO	Available at HH Hyderabad plant
21001882	31.Mar.08	2100	P & M	MOBILE PRESSURE VESSEL 100 L (SS 316)	2,14,564.24	6	NO	Available at HH Hyderabad plant
21000255	01.Jan.00	2100	P & M	FREEZE DRYER	3,47,012.61	1	NO	Available at HH Hyderabad plant
31000468	31.Jul.08	2100	R & A	AIR COMPRESSOR CAPACITY 260 CFM	0.00	0	NO	Available at HH Hyderabad plant
21000260	01.Jan.00	2100	P & M	AIR VELOCITY MONITOR AND AIR GUAR	1,302.35	1	NO	Available at HH Hyderabad plant
					5,86,456.01			
24000007	01.Jan.00	2100	Electrical Equipment	ALLOCATION OF CAPITAL WORK IN PROGRESS	80,624.98	1	NO	Pre-operaive exp. Allocation
51000007	01.Jan.00	2100	Furniture	ALLOCATIN OF CAPITAL WORK IN PROGRESS	4,019.17	1	NO	Pre-operaive exp. Allocation
21000264	01.Jan.00	2100	P & M	DEPOSIT PAID TOWARDS PERMANENT POWER SUPPLY TNEB	2,395.53	1	NO	Pre-operaive exp. Allocation
21000253	01.Jan.00	2100	P & M	TOWARDS ASSET LYING AT HBI OLETTER DEBITED NOTE HA	10,198.20	1	NO	Pre-operaive exp. Allocation
21000159	01.Jan.00	2100	P & M	ALLOCATION OF CAPITAL WORK IN PROGRESS AS PER STAT	3,34,386.19	1	NO	Pre-operaive exp. Allocation

31000076	05.Sep.05	2100	R & A	DESIGN, SUPPLY,INSTALLATION AND COMMISSIONING OF W	1,06,835.86	2	NO	Pre-operative exp. Allocation
31000033	01.Jan.00	2100	R & A	ALLOCATION OF CAPITAL WORK IN PROGRESS	92,301.85	1	NO	Pre-operative exp. Allocation
21000263	01.Jan.00	2100	P & M	BEING THE EQUIPMENT ACCOUNT WITH WAS TRANSFER FROM	19,940.38	1	NO	Pre-operative exp. Allocation
					6,50,702.16			
21000329	01.Sep.04	2100	P & M	DIGITAL TEMP DATA LOGGER	9,410.27	1	NO	Available at HH Hyderabad plant
21001464	31.Mar.07	2100	P & M	Pure Steam Generator 100kg Cap.	54,283.21	1	NO	Available at HH Hyderabad plant
21001474	31.Mar.07	2100	P & M	100 ltr Mixing Vessel With Bottom Magnetic Agitati	73,652.05	1	NO	Available at HH Hyderabad plant
					1,37,345.53			
31000396	06.Aug.07	2100	R & A	Refrigerator	1,596.99	2	NO	Assets with Abhay Clinic / Shoppes
31000398	09.Jul.07	2100	R & A	Refrigerator	1,560.48	2	NO	Assets with Abhay Clinic / Shoppes
31000403	14.Aug.07	2100	R & A	Refrigerator	1,607.41	2	NO	Assets with Abhay Clinic / Shoppes
31000404	16.Jun.07	2100	R & A	Refrigerator	1,530.50	2	NO	Assets with Abhay Clinic / Shoppes
31000392	03.Jul.07	2100	R & A	Refrigerator	3,105.32	4	NO	Assets with Abhay Clinic / Shoppes
31000394	04.Jul.07	2100	R & A	Refrigerator	3,107.93	5	NO	Assets with Abhay Clinic / Shoppes

31000405	21.Aug.07	2100	R & A	Refrigerator	3,233.08	4	NO	Assets with Abhay Clinic / Shoppes
31000410	31.Jul.07	2100	R & A	Refrigerator	4,568.84	7	NO	Assets with Abhay Clinic / Shoppes
31000395	05.Sep.07	2100	R & A	Refrigerator	4,908.28	7	NO	Assets with Abhay Clinic / Shoppes
31000406	24.Aug.07	2100	R & A	Refrigerator	4,861.36	6	NO	Assets with Abhay Clinic / Shoppes
31000408	24.May.07	2100	R & A	Refrigerator	4,501.54	6	NO	Assets with Abhay Clinic / Shoppes
31000402	12.Sep.07	2100	R & A	Refrigerator	6,580.88	8	NO	Assets with Abhay Clinic / Shoppes
31000407	29.Jun.07	2100	R & A	Refrigerator	6,189.79	8	NO	Assets with Abhay Clinic / Shoppes
31000397	09.May.07	2100	R & A	Refrigerator	8,885.77	12	NO	Assets with Abhay Clinic / Shoppes
31000399	10.Jul.07	2100	R & A	Refrigerator	9,370.72	12	NO	Assets with Abhay Clinic / Shoppes
31000400	10.Sep.07	2100	R & A	Refrigerator	11,498.31	15	NO	Assets with Abhay Clinic / Shoppes
31000401	11.May.07	2100	R & A	Refrigerator	11,868.55	16	NO	Assets with Abhay Clinic / Shoppes
31000048	31.Jul.01	2100	R & A	VOLTAS LTD	2,475.94	1	NO	Assets with Abhay Clinic / Shoppes
31000077	31.Mar.06	2100	R & A	REFRIGERATOR 165 LTRS CAPACITY	10,728.30	10	NO	Assets with Abhay Clinic / Shoppes
31000409	26.Jul.07	2100	R & A	Refrigerator	15,826.46	20	NO	Assets with Abhay Clinic / Shoppes

31000035	01.Feb.00	2100	R & A	GODREJ	2,077.81	1	NO	Assets with Abhay Clinic / Shoppes
31000037	01.Feb.00	2100	R & A	GODREJ	2,651.45	1	NO	Assets with Abhay Clinic / Shoppes
31000043	22.Dec.00	2100	R & A	GODREJ	5,875.79	1	NO	Assets with Abhay Clinic / Shoppes
31000042	28.Dec.00	2100	R & A	GODREJ	6,844.56	1	NO	Assets with Abhay Clinic / Shoppes
31000036	01.Feb.00	2100	R & A	GODREJ	6,249.86	1	NO	Assets with Abhay Clinic / Shoppes
31000034	30.Jan.00	2100	R & A	GODREJ	7,352.78	1	NO	Assets with Abhay Clinic / Shoppes
31000039	18.Sep.00	2100	R & A	GODREJ	14,616.43	1	NO	Assets with Abhay Clinic / Shoppes
31000040	27.Sep.00	2100	R & A	GODREJ	15,511.36	1	NO	Assets with Abhay Clinic / Shoppes
31000038	03.Jan.00	2100	R & A	GODREJ	13,750.22	1	NO	Assets with Abhay Clinic / Shoppes
31000070	11.May.04	2100	R & A	COLDCEL REFEGIRATORS GPX	58,362.74	87	NO	Assets with Abhay Clinic / Shoppes
31000050	04.Dec.02	2100	R & A	165 LTS REFRIGERATORS	45,508.80	102	NO	Assets with Abhay Clinic / Shoppes
31000051	06.Apr.02	2100	R & A	165 LITERS REFRIGERATORSR	41,690.82	114	NO	Assets with Abhay Clinic / Shoppes
31000052	16.Dec.02	2100	R & A	165 LITERS REFRIGERATORS	70,224.04	156	NO	Assets with Abhay Clinic / Shoppes
31000047	02.Jun.01	2100	R & A	VOLTAS LIMITED	51,867.77	1	NO	Assets with Abhay Clinic / Shoppes

31000049	03.Dec.01	2100	R & A	VOLTAS	62,152.43	1	NO	Assets with Abhay Clinic / Shoppes
31000053	02.Jan.03	2100	R & A	165 LITERS REFRIGERATORS	1,10,305.20	242	NO	Assets with Abhay Clinic / Shoppes
31000356	05.May.06	2100	R & A	Voltas Refregirators 165Ltr for AC Doctor	1,106.89	1	NO	Assets with Abhay Clinic / Shoppes
31000359	21.Jul.06	2100	R & A	Voltas Refregirators 165Ltr for AC Doctor	2,364.77	2	NO	Assets with Abhay Clinic / Shoppes
31000415	10.Apr.07	2100	R & A	175 Ltrs Cold Cel Refrigerator GPX Grey -	6,900.44	8	NO	Assets with Abhay Clinic / Shoppes
31000071	28.Apr.04	2100	R & A	COLDCEL REFREGIRATORS GPX MODEL GREY	8,620.95	13	NO	Assets with Abhay Clinic / Shoppes
31000357	07.Apr.06	2100	R & A	Voltas Refregirators 165Ltr for AC Doctor	3238.33	3	NO	Assets with Abhay Clinic / Shoppes
					655279.89			
21001890	05.Nov.07	2100	P & M	Pressure Tank 10 Ltrs	36,102.60	6	NO	we will modify accordingly
21001929	05.Nov.07	2100	P & M	Pressure Tank 10 Ltrs	36,102.60	3	NO	As per capitalization it is Ooty.
					72,205.20			

Regards

Saradhi SP

Indian Immunologicals Limited

Accounts,

Head Office - Hyderabad

saradhi@indimmune.com

From: VIJAYAN [<mailto:vijayan@indimmune.com>]

Sent: Wednesday, June 19, 2013 9:31 AM

To: 'Saradhi S'

Subject: FW: Confirmation from Saradhi

Dear Saradhi,

Kindly give your confirmation against enclosed above list. This is required for getting plain report from J Mathew & Co.

Regards
Vijayan

From: VIJAYAN [<mailto:vijayan@indimmune.com>]

Sent: Monday, June 10, 2013 3:20 PM

To: 'Saradhi S'

Subject:

Dear Saradhi,

Kindly give your confirmation in provided column mentioned as **Current Status of the Asset** in above enclosed list. We will show to auditors and collect final report for the same.

Regards
Vijayan