

Anjali M

From: Sai Vinod Kumar D
Sent: 25 March 2022 16:23
To: Anjali M
Cc: Rajasekhar G A; Veera Venkata Satyanarayana Araveeti
Subject: FW: Antiviral Testing for monolaurin based handrub - reg.
Attachments: ARDOR CANCELLED CHEQUE.jpeg

Madam,

Pl create a New Vendor in SAP on urgent basis, as we need to raise invoice. The details are given below, cancelled cheque is also attached for your information.

Ardor Biomed India PVT LTD

Address: Unit No.9, Sakthi Industrial Estate, Udumalpet Road, Pollachi – 642002

Contact Person: K.Vivekanand

Mobile No: 9944951234

PAN No. AATCA3669F

GST: 33AATCA3669F1ZF

Bank Details:

Acc No. 3214258946

Acc. Name: **Ardor Biomed India PVT LTD**

Bank & Branch: Kotak Mahindra Bank, **RP Towers, Coimbatore Road, Pollachi**

IFSC: **KKBK0008763**

Regards,

Sai Vinod

Indian Immunological Limited

Mobile: 7095952228 Extn:2284

From: Rajasekhar G A <rajasekhar@indimmune.com>
Sent: 25 March 2022 13:10
To: Sai Vinod Kumar D <saivinod@indimmune.com>
Cc: Rajendra Lingala <rajendra.lingala@indimmune.com>
Subject: FW: Antiviral Testing for monolaurin based handrub - reg.

Please intimate Distribution & arrange to raise invoice for Rs. 1.5 lakhs +GST.

From: Rajendra Lingala <rajendra.lingala@indimmune.com>
Sent: 25 March 2022 13:07
To: Rajasekhar G A <rajasekhar@indimmune.com>
Cc: Dr. K Anand Kumar <anandkumar@indimmune.com>
Subject: FW: Antiviral Testing for monolaurin based handrub - reg.

Dear Mr. Rajasekhar,

I am forwarding the mail received from Ardor biomed. Please raise invoice so that we can forward it to them. You can mention the description as "Testing charges for handrubs for antiviral activity"

Thanking you