

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:1753

Party: Saradamma Ponguru

Invoice No: SL07042

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 11/04/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2021	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2021	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	11/2021	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount: 0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

E.&O.E..

For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:1253

Party: Saradamma Ponguru

Invoice No: SL06760

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 12/05/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2021	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2021	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	11/2021	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount: 0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:1053

Party: Saradamma Ponguru

Invoice No: SL09055

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 12/06/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC16545	8/2022	90	40.29	3626.10
CITALIAN 10MG TAB	PIYB0525	12/2023	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	11/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount: 0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:2703

Party: Saradamma Ponguru

Invoice No: SL05648

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 11/07/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2023	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2022	90	30.60	2754.00
AMITRIAL 10 MG TAB	LAAB2805	09/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount:0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:3002

Party: Saradamma Ponguru

Invoice No: SL09048

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 14/08/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2023	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2022	90	30.60	2754.00
AMITRIAL 10 MG TAB	LAAB2805	09/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount:0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:2687

Party: Saradamma Ponguru

Invoice No: SL06756

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 14/09/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2023	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2022	90	30.60	2754.00
AMITRIAL 10 MG TAB	LAAB2805	09/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount: 0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:4335

Party: Saradamma Ponguru

Invoice No: SL04500

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 14/10/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2023	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2022	90	30.60	2754.00
AMITRIAL 10 MG TAB	LAAB2805	09/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount: 0.00

Net Amount: 9737.00

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:3243

Party: Saradamma Ponguru

Invoice No: SL09864

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 14/11/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2023	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2022	90	30.60	2754.00
AMITRIAL 10 MG TAB	LAAB2805	09/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 9737.10

Return Amount: 0.00

Net Amount: 9737.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MEDICALS

D.No: 16-11-270, GANDHINAGAR

NELLORE: 524001.

DL Nos:20 &21:47/AP/NL-N/2007/R

Ph:9640055433

Bill Type: Cash

GRN No:1753

Party: Saradamma Ponguru

Invoice No: SL04548

Doctor: DR. K. UDAY KUMAR M.D., D.P.H

Invoice Dt: 11/12/2021

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2023	90	40.29	3626.10
CITALIAN 10MG TAB	PEXA028	12/2022	90	30.60	2754.00
AMITRIAL 10 MG TAB	LAAB2805	09/2022	60	35.95	2157.00
HEXICAIN SUS	AL1806181	05/2022	15	80.00	1200.00

Total Items: 4

Grand Total:9737.10

Return Amount:0.00

Net Amount: 9737.00

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