

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

Ph:9640055433

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

Bill Type: Cash

GRN No:1753

Party: Saradamma Ponguru

Invoice No: **SL07042**

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

Invoice Dt: 12/07/2019

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2021	90	10.29	908.00
CITALIAN 10MG TAB	PEXA028	12/2021	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	09/2021	60	10.95	654.00
HEXICAIN SUS	AL1806181	05/2020	15	80.00	1200.00

Total Items: 4

Grand Total: 5516.00

Return Amount:0.00

Net Amount: 5516.00

Five thousand Five Hundred Sixteen rupees only

E.&O.E..

For Sri SPANDANA Medicals

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

Ph:9640055433

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

Bill Type: Cash

GRN No:1896

Party: Saradamma Ponguru

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

Invoice No: **SL09032**

Invoice Dt: 13/08/2019

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC19006	06/2022	90	10.29	908.00
CITALIAN 10MG TAB	PEXB308	10/2023	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT09004	12/2021	60	10.95	654.00
HEXICAIN SUS	AL1907101	06/2022	15	80.00	1200.00

Total Items: 4

Return Amount:0.00

Five thousand Five Hundred Sixteen rupees only

Grand Total: 5516.00

Net Amount: 5516.00

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For Sri SPANDANA Medicals

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

Ph:9640055433

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

Bill Type: Cash

GRN No:1896

Party: Saradamma Ponguru

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

Invoice No: **SL16052**

Invoice Dt: 14/09/2019

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC19006	06/2022	90	10.29	908.00
CITALIAN 10MG TAB	PEXB308	10/2023	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT09004	12/2021	60	10.95	654.00
HEXICAIN SUS	AL1907101	06/2022	15	80.00	1200.00

Total Items: 4

Return Amount:0.00

Five thousand Five Hundred Sixteen rupees only

Grand Total: 5516.00

Net Amount: 5516.00

E.&O.E..

For Sri SPANDANA Medicals

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

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

Ph:9640055433

Bill Type: Cash

GRN No:1923

Party: Saradamma Ponguru

Invoice No: SL19032

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

Invoice Dt: 13/10/2019

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC19006	06/2022	90	10.29	908.00
CITALIAN 10MG TAB	PEXB308	10/2023	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT09004	12/2021	60	10.95	654.00
HEXICAIN SUS	AL1907101	06/2022	15	80.00	1200.00

Total Items: 4

Grand Total: 5516.00

Return Amount:0.00

Net Amount: 5516.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

Ph:9640055433

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

Bill Type: Cash

GRN No:1576

Party: Saradamma Ponguru

Invoice No: **SL05922**

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

Invoice Dt: 12/11/2019

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2021	90	10.29	908.00
CITALIAN 10MG TAB	PEXA028	12/2021	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	09/2021	60	10.95	654.00
HEXICAIN SUS	AL1806181	05/2020	15	80.00	1200.00

Total Items: 4

Grand Total: 5516.00

Return Amount:0.00

Net Amount: 5516.00

Five thousand Five Hundred Sixteen rupees only

E. &O.E..

For Sri SPANDANA Medicals

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

Ph:9640055433

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

Bill Type: Cash

GRN No:2076

Party: Saradamma Ponguru

Invoice No: **SL12322**

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

Invoice Dt: 12/12/2019

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2021	90	10.29	908.00
CITALIAN 10MG TAB	PEXA028	12/2021	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	09/2021	60	10.95	654.00
HEXICAIN SUS	AL1806181	05/2020	15	80.00	1200.00

Total Items: 4

Grand Total: 5516.00

Return Amount:0.00

Net Amount: 5516.00

Five thousand Five Hundred Sixteen rupees only

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For Sri SPANDANA Medicals

SRI SPANDANA MDEDICALS

D.No: 16-11-270, GANDHI NAGAR

NELLORE: 524001.

Ph:9640055433

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

Bill Type: Cash

GRN No:2160

Party: Saradamma Ponguru

Invoice No: **SL14342**

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

Invoice Dt: 14/01/2020

Product Name	Batch	Exp	Qty	Unit Price	Price
DIVALEX OD 500MG TAB	DXC17003	8/2021	90	10.29	908.00
CITALIAN 10MG TAB	PEXA028	12/2021	90	30.60	2754.00
AMITRIAL 10 MG TAB	LANT18005	09/2021	60	10.95	654.00
HEXICAIN SUS	AL1806181	05/2020	15	80.00	1200.00

Total Items: 4

Grand Total: 5516.00

Return Amount:0.00

Net Amount: 5516.00

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