**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:1753

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**Party:** **Saradamma Ponguru** Invoice No: **SL07042**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 12/07/2019

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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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:1896

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**Party:** **Saradamma Ponguru** Invoice No: **SL09032**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 13/08/2019

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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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:1896

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**Party:** **Saradamma Ponguru** Invoice No: **SL16052**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 14/09/2019

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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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

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**Party:** **Saradamma Ponguru** Invoice No: **SL19032**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 13/10/2019

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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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:1576

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**Party:** **Saradamma Ponguru** Invoice No: **SL05922**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 12/11/2019

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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1. &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:2076

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**Party:** **Saradamma Ponguru** Invoice No: **SL12322**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 12/12/2019

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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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:2160

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**Party:** **Saradamma Ponguru** Invoice No: **SL14342**

**Doctor: DR. K. UDAY KUMAR M.D., D.P.H**  Invoice Dt: 14/01/2020

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**Product Name Batch Exp Qty Unit Price Price**

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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

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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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E.&O.E.. For Sri SPANDANA Medicals