

CREDIT NOTE

From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899,,GROUND FLOOR, KHATA NO. 537,
MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR
Pin :751001 Mob : 7735339229
E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

SANT DASS SHARMA[OR0021]

AT/PO.KANTABANJI,BOLANGIR
BOLANGIR,PATNAGARH
Pin :767039,, Ph No : 8763341482, Mob : 7848859404
E-mail: amitsharmakbj88@gmail.com

DL No: BOWZ 56W ,BOWZ 57WC

, PAN No:BJFPS5757M

, FSSAI No:1.20E+13

GSTIN: 21BJFPS5757M1ZP State Code: 21 State: ORISSA

Div Name : PFIZER - TRADE

Doc No. : 614/23/T1-1772

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

MFG	Description of Goods	Pack	HSN/ SAC Code	Batch No	Exp Dt	Qty	Sch Qty	Repl Qty	Disc %	Sale Rate	PTR	MRP	Taxable Value		Amount
-	GELUSIL MPS LIQUID 200ML X1 BTL	PET BC	30049032	-	09-22	0	0	0	0.00	0.00	90.35	126.49	0.00		0.00

Total Qty: 0 0 0

GST%	Taxable		OTHERS
@5%			
@12%			
@18%			
@28%			
@0%	0.00		

Amount in words: Six Thousand One Hundred Ninety Nine Rupees only

Message:

Remarks: QPSASPGEL202207

Total	:	6199.00
Freight Charges	:	0.00
Pc\Bc Charges	:	0.00
Discount	:	6199.00
Cash Disc.	:	0.00
GST Total	:	0.00
TCS Tax Amt	:	0.00
Round Off	:	0.00
CR/DR Amount	:	0.00
Grand Total	:	6199.00

Terms and Conditions

SUBJECT TO INDORE JURISDICTION ONLY E&OE

We certify that we are the first dealers in the state and taxes for the products sold as per this bill will be paid by us.

We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For MAA ASSOCIATES

Authorised Signatory

CREDIT NOTE

From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899,,GROUND FLOOR, KHATA NO. 537,
MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR
Pin :751001, Mob : 7735339229
E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

KRISHNA AGENCIES[OR0044]

TIKRA PARA,BOLANGIR
TIKAR PARA,BALANGIR
Pin :767001,, Mob : 9437982146
E-mail: krishnaagencies001@gmail.com

DL No: 20B-BOWZ-151W ,BOWZ-152WC, BOWZ-330WX
, PAN No:AAGFK1523L
, FSSAI No:1.20E+13

GSTIN:21AAGFK1523L1ZN State Code: 21 State: ORISSA

Div Name : PFIZER - TRADE

Doc No. : 614/23/T1-1773

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

MFG	Description of Goods	Pack	HSN/ SAC Code	Batch No	Exp Dt	Qty	Sch Qty	Repl Qty	Disc %	Sale Rate	PTR	MRP	Taxable Value		Amount
-	GELUSIL MPS LIQUID 200ML X1 BTL	PET BC	30049032	-	09-22	0	0	0	0.00	0.00	90.35	126.49	0.00		0.00

Total Qty: 0 0 0

GST%	Taxable		OTHERS
@5%			
@12%			
@18%			
@28%			
@0%	0.00		

Amount in words: Six Hundred Five Rupees only

Message:

Remarks: QPSASPGEL202207

Total	:	605.00
Freight Charges	:	0.00
Pc\Bc Charges	:	0.00
Discount	:	605.00
Cash Disc.	:	0.00
GST Total	:	0.00
TCS Tax Amt	:	0.00
Round Off	:	0.00
CR/DR Amount	:	0.00
Grand Total	:	605.00

Terms and Conditions

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We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For MAA ASSOCIATES

Authorised Signatory

CREDIT NOTE

From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899,,GROUND FLOOR, KHATA NO. 537,
MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR
Pin :751001 Mob : 7735339229
E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

SHYAM MEDICAL AGENCIES[OR0055]

PURUNA BASTI ROAD,JHARSUGUDA
JHARSUGUDA,JHARSUGUDA SADAR
Pin :768202,, Ph No : 6645271523, Mob : 9437057523
E-mail: shyammedical@ymail.com

DL No: 20B-JHWZ-10W ,
, PAN No:ABBFS4358R
, FSSAI No:1.20E+13

GSTIN: 21ABBFS4358R1ZR State Code: 21 State: ORISSA

Div Name : PFIZER - TRADE

Doc No. : 614/23/T1-1774

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport : -

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

Reason : RATE DIFFERENCE

MFG	Description of Goods	Pack	HSN/ SAC Code	Batch No	Exp Dt	Qty	Sch Qty	Repl Qty	Disc %	Sale Rate	PTR	MRP	Taxable Value		Amount
-	GELUSIL MPS LIQUID 200ML X1 BTL	PET BC	30049032	-	09-22	0	0	0	0.00	0.00	90.35	126.49	0.00		0.00

Total Qty: 0 0 0

GST%	Taxable		OTHERS
@5%			
@12%			
@18%			
@28%			
@0%	0.00		

Amount in words: Eight Hundred Forty Rupees only

Message:

Remarks: QPSASPGEL202207

Total	:	840.00
Freight Charges	:	0.00
Pc\Bc Charges	:	0.00
Discount	:	840.00
Cash Disc.	:	0.00
GST Total	:	0.00
TCS Tax Amt	:	0.00
Round Off	:	0.00
CR/DR Amount	:	0.00
Grand Total	:	840.00

Terms and Conditions

SUBJECT TO INDORE JURISDICTION ONLY E&OE

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We certify that we are the 2nd & subsequent dealer in the state for the item sold as per this bill and the same have suffered tax at the hands of 1st seller

For MAA ASSOCIATES

Authorised Signatory

CREDIT NOTE

From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899,,GROUND FLOOR, KHATA NO. 537,
MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR
Pin :751001 Mob : 7735339229
E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

SANTOSH MEDICAL AGENCY[OR0099]

1ST&2ND FLOOR, WARD NO.4,,LALBAZAR,GOLAPBAG
LALBAZAR,BARIPADA
Pin :757001,, Ph No : 9437161684, Mob : 9437161684
E-mail: santosh.baripada@gmail.com

DL No: MA-9868/W ,MA-9869WC, MA-2070WX
, PAN No:ACLFS8056R
, FSSAI No:1.20E+13

GSTIN:21ACLFS8056R1ZC State Code: 21 State: ORISSA

Div Name : PFIZER - TRADE

Doc No. : 614/23/T1-1775

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist :0.000

No of case :0

Weight :0.00

Reason : RATE DIFFERENCE

MFG	Description of Goods	Pack	HSN/ SAC Code	Batch No	Exp Dt	Qty	Sch Qty	Repl Qty	Disc %	Sale Rate	PTR	MRP	Taxable Value		Amount
-	GELUSIL MPS LIQUID 200ML X1 BTL	PET BC	30049032	-	09-22	0	0	0	0.00	0.00	90.35	126.49	0.00		0.00

Total Qty: 0 0 0

GST%	Taxable		OTHERS
@5%			
@12%			
@18%			
@28%			
@0%	0.00		

Amount in words: One Thousand One Hundred Fifty One Rupees only

Message:

Remarks: QPSASPGEL202207

Total	:	1151.00
Freight Charges	:	0.00
Pc\Bc Charges	:	0.00
Discount	:	1151.00
Cash Disc.	:	0.00
GST Total	:	0.00
TCS Tax Amt	:	0.00
Round Off	:	0.00
CR/DR Amount	:	0.00
Grand Total	:	1151.00

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For MAA ASSOCIATES

Authorised Signatory

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From:

MAA ASSOCIATES

AT. PLOT NO. 46, REV. PLOT NO. 304/1899,,GROUND FLOOR, KHATA NO. 537,
MAUZA/PS.KHARAVELA NAGAR, UNIT-3,BHUBANESWAR,,BHUBANESWAR
Pin :751001 Mob : 7735339229
E-Mail:odishaops@goapptiv.com

DL No: 20B:KH-13735W ,21B: KH-13736WC

GSTIN: 21AESPM4299M1ZR State Code: 21 State: ORISSA

To:

ABLY ENTERPRISES[OR0117]

FIRST FLOOR,TIKIA PARA
TIKRA PARA,BOLANGIR
Pin :767001,, Ph No : 6652235576, Mob : 8895003305
E-mail: ablybgr@gmail.com

DL No: BOWZ331W ,BOWZ332WC
, PAN No:AGJPR5630E

Div Name : PFIZER - TRADE

Doc No. : 614/23/T1-1776

Dated : 20-10-2023

LR No. :

LR Date : 20-10-2023

Transport :-

Tran GSTIN :

Tran Dist : 0.000

No of case : 0

Weight : 0.00

GSTIN: 21AGJPR5630E1ZN State Code: 21 State: ORISSA

Reason : RATE DIFFERENCE

MFG	Description of Goods	Pack	HSN/ SAC Code	Batch No	Exp Dt	Qty	Sch Qty	Repl Qty	Disc %	Sale Rate	PTR	MRP	Taxable Value		Amount
-	GELUSIL MPS LIQUID 200ML X1 BTL	PET BC	30049032	-	09-22	0	0	0	0.00	0.00	90.35	126.49	0.00		0.00

Total Qty: 0 0 0

GST%	Taxable		OTHERS
@5%			
@12%			
@18%			
@28%			
@0%	0.00		

Amount in words: One Thousand Fifteen Rupees only

Message:

Remarks: QPSASPGEL202207

Total	:	1015.00
Freight Charges	:	0.00
Pc\Bc Charges	:	0.00
Discount	:	1015.00
Cash Disc.	:	0.00
GST Total	:	0.00
TCS Tax Amt	:	0.00
Round Off	:	0.00
CR/DR Amount	:	0.00
Grand Total	:	1015.00

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