

SANJAY AGENCIES

39,SHARDHANAND ROAD,
RANCHI, JHARKHAND,PIN-834001
Phone : 0651-2215591,2205526
E-Mail : sanjayagencies2@gmail.com
GST NO. : 20ACWPD0643E1Z3
Drug Lic.: 101987/101988
FSSAI Lic.: 11121001000108

Buyers Detail:

ABBOTT INDIA LTD.

HOLDING NO.162/8,GROUDN AND 1S
NEAR DALDA FACTORY, RIKHABGANJ

GSTIN : 10AAACB5170B1ZL
PHONE : 9431646501,7079777635
Drug Lic.: 000162

IRN:

PURCHASE ORDER CREDIT

Original for Buyer

P.Order No.	: OP000442
Date	: 06/12/202
	: 55:05:08

User :SHALINI

Sl	Product Name	Pack	Mfr.	HSN	Batch No.	Exp	OLD MRP	NEW MRP	Qty	Rate	Disc%	GST%	Amount
1	CREMADIET DUO 150GM	1*50GM	ABBOT	30049039			0.00	0.00	10	398.59	0.00 %	5.00 %	3985.90
2	CREMADITE + 300GM	1*300GM	ABBOT	30049011			0.00	0.00	10	395.36	0.00 %	5.00 %	3953.60
3	CREON 25000MG CAP	1*10tab	ABBOT	30049099			0.00	0.00	10	847.69	0.00 %	5.00 %	8476.90
4	PROTHIADEN 25MG TAB	1*15	ABBOT	30049082			0.00	0.00	30	125.83	0.00 %	5.00 %	3774.90
5	VERTIN OD TAB	1X7	ABBOT	30049039			0.00	0.00	10	659.34	0.00 %	5.00 %	6593.40
6	DUPHALAC ENEMA	SOLVA	30049039				0.00	0.00	18	265.68	0.00 %	5.00 %	4782.24
7	INDERAL 10MG	1*15	SOLVA	30049074			0.00	0.00	120	14.36	0.00 %	5.00 %	1723.20
8	INDERAL 40MG TAB	1x15	SOLVA	30049074			0.00	0.00	80	34.75	0.00 %	5.00 %	2780.00
9	ROWASA 1GM SACHET	1xsachet	SOLVA	30049039			0.00	0.00	90	50.68	0.00 %	5.00 %	4561.20

Gross: 40631.34 Discount: 0.00 CGST: 0.00 SGST:2031.58 Cr/Dr: 0.00 Round Off: 0.00

Net Payable: 42662.92

Rs. Forty Two Thousand Six Hundred and Sixty Two and Paisa Ninety Two only

FOR SANJAY AGENCIES

Terms & Conditions

- 1.Please supply only the goods and qty mentioned in the order.
- 2.If any product ordered below quantity as per company bonus then please convert the order in bonus slab qty or take confirmation.

Authorised Signatory

BANK DETAILS:

A/C-HDFC BANK A/C NO 50200070928696

BRANCH-UPPER BAZAR RANCHI IFSC CODE HDFC0005189

Software Designed & Developed By:E-Compusoft Solution#9798899888 www.margerp9.in