

31 TARANTAAL PARISAR DAWA BAZAR MANDSAUR (M.P.)  Phone : 07422-403065,8839975365 Licence No. : 20B/53/2001 21B/54/2001 GSTIN : 23AHSP0193Q1ZL					<b>PURCHASE ORDER</b> <b>CREDIT</b>							Party Name : <b>ABBOTT HEALTH CARE PVT LTD</b> PLOT NO SURVEY NO-52/2/2/ ,52/2/1,5 VILLAGE PEER KARADIYA,KAHIPRAA,RODARHIS, SA 23-MADHYA PRADESH PLACE OF SUPPLY INDORE PHONE. : 9202322502,7089111588,7347710 : GSTIN : 23AAAACK3935D1Z0 Licence No. :				
												<b>challan no.</b> <b>OP000430</b>		<b>Order No.</b> <b>Order Date</b>		<b>Cases</b> <b>0</b>
					<b>challan Date</b> <b>Due Date</b>		<b>15-12-2025</b> <b>15-12-2025</b>		<b>L.R. No.</b> <b>L.R. Date 15-12-2025</b>		<b>Transport</b>					

S.	Qty.	Free	Mfr	Pack	Product Name	Dis2	Batch	Exp	HSN	M.R.P	Rate	SGST	Value	CGST	Value	
1	10	0	ABBO	10,S	EBILITY ASP	10.0			3004	102.26	70.12 0.00				701.20	
2	30	0	ABBO	10'S	FLAGYL 200MG TAB	10.0			3004	12.88	8.83 0.00				264.90	
3	30	0	ABBO	20'S	FLAGYL 400MG TAB	10.0			3004	32.47	22.27 0.00				668.10	
4	20	0	ABBO	10'S	FLAGYL ER 600	10.0			3004	68.69	47.10 0.00				942.00	
5	10	0	ABBO	100'ML	HYDENT 360 M/W	10.0			3004	198.00	120.81 0.00				1208.10	
6	10	0	ABBO	10,S	SZETLO 5	10.0			3004	79.06	54.21 0.00				542.10	
7	48	0	ABBO	200'ML	BETOGAIN SYP	0.00			3004	123.75	84.86 0.00				4073.28	
8	55	0	ABBO	100'ML	DELETUS BL SYP	0.00			3004	132.19	90.64 0.00				4985.20	
9	25	0	ABBO	25'S	GTN-SORBITRATE 2.6	0.00			3004	313.78	215.16 0.00				5379.00	
10	10	0	ABBO	10'S	SUPERMET-XL 25MG TAB	0.00			3005	63.61	43.62 0.00				436.20	
11	20	0	ABBO	10'S	SUPERMET-XL 50MG TAB	0.00			3004	93.25	63.94 0.00				1278.80	
12	30	0	ABBO	10'S	TELPRES LN 40	0.00			3004	99.60	68.30 0.00				2049.00	
13	20	0	ABBO	10'S	TELPRES MT 25 TAB	0.00			3004	428.04	293.51 0.00				5870.20	
14	10	0	ABBO	10'S	TELPRES MT 50 TAB	0.00			3004	475.01	325.72 0.00				3257.20	
15	50	0	ABOT	1VIAL	KENACORT 10MG INJ.	0.00			3004	89.22	61.18 0.00				3059.00	
16	30	0	ABOT	10'S	EPILEX CHR. 300MG	0.00			3004	97.73	67.02 0.00				2010.60	
17	30	0	ABOT	10'S	EPILEX CHR. 500MG	0.00			3004	148.68	101.95 0.00				3058.50	
18	5	0	ABOT	100'S	GAROIN TAB	0.00			3004	201.60	138.24 0.00				691.20	
19	100	0	ABOT	10'S	MAZETOL 200	0.00			3004	16.76	11.49 0.00				1149.00	
20	50	0	ABOT	10'S	MAZETOL SR 200	0.00			3005	38.43	26.35 0.00				1317.50	
21	50	0	ABOT	10'S	RIVOTRIL 0.5	0.00			3004	54.34	37.26 0.00				1863.00	
22	50	0	ABOT	10'S	STATOR 10MG TAB	0.00			3004	79.63	54.60 0.00				2730.00	
23	100	0	ABOT	15'S	STATOR GOLD 20	0.00			3004	121.51	83.32 0.00				8332.00	
24	10	0	ABOT	10'S	TELPRES 40MG TAB	0.00			3004	108.31	74.27 0.00				742.70	
25	10	0	ABOT	10'S	TELPRES BETA 2.5 TAB	0.00			3004	101.33	69.48 0.00				694.80	
26	20	0	ABOT	10'S	TELPRES CT 40/12.5	0.00			3004	158.90	108.96 0.00				2179.20	
27	50	0	ABOT	10'S	TELPRES CT 40/6.25	0.00			3004	118.86	81.50 0.00				4075.00	
28	10	0	ABOT	10'S	OX-MAZETOL 300MG TAB	0.00			3004	179.62	123.17 2.00				1231.70	
29	10	0	ABOT	100'S	NEO-MERCAZOLE 10MG TAB	0.00			3005	591.04	405.28 0.00				4052.80	
30	10	0	ABOT	100'S	NEO-MERCAZOLE 5MG TAB	0.00			3004	303.64	208.21 0.00				2082.10	
<b>CLASS</b>		<b>TOTAL</b>		<b>SCHEME</b>		<b>DISCOUNT</b>		<b>SGST</b>		<b>CGST</b>		<b>TOTAL GST</b>		<b>TOTAL</b>		70924.38
GST 0.00%		0.00		0.00		0.00		0.00		0.00		0.00		DIS AMT.		457.27
GST 5.00%		69716.28		0.00		336.46		1734.55		1734.55		3469.10		SGST PAYBLE		1832.41
GST 12.00%		0.00		0.00		0.00		0.00		0.00		0.00		CGST PAYBLE		1832.41
GST 28 %		1208.10		0.00		120.81		97.86		97.86		195.72		CR/DR NOTE		0.00
<b>TOTAL</b>		70924.38		0.00		457.27		1832.41		1832.41		3664.82				
Rs. Ninety Five Thousand Four Hundred and Fifty Nine only																
MSG:																
<b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. COMPANY- ABBOT[PIRMAL HEALTH CARE] ALEMBIC ICPA.USV,ZYDAS-[ACILOC],PFIZER Bills not paid due date will attract 24% interest.																
FOR NIHARIKA MEDICAL AGENCY  Authorised Signatory																
Continue Page.. 2																

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					challan no.		OP000430		Order No. Order Date		Cases 0					
					challan Date Due Date		15-12-2025 15-12-2025		L.R. No. L.R. Date 15-12-2025		Transport					

S.	Qty.	Free	Mfr	Pack	Product Name	Dis2	Batch	Exp	HSN	M.R.P	Rate	SGST	Value	CGST	Value
													<b>TOTAL</b>		70924.38
31	5	0	ABOT	10'S	NERVUP OD CAP	0.00			3004	411.07	281.88 0.00				1409.40
32	10	0	ABOT	10'S	PPG MET 0.2 TAB	0.00			3004	153.91	105.54 0.00				1055.40
33	10	0	ABOT	10'S	TRIBET 2MG TAB	0.00			3004	375.99	257.82 0.00				2578.20
34	10	0	ABOT	30'S	ACITROM 2MG TAB	0.00			3004	517.40	354.79 0.00				3547.90
35	10	0	ABOT	10'S	BILAZEST M TAB	0.00			3004	216.85	148.70 0.00				1487.00
36	10	0	ABOT	10'S	CLARIBID 500 TAB	0.00			3004	425.56	291.81 0.00				2918.10
37	40	0	ABOT	21'S	STEMETIL MD TAB	0.00			3004	178.10	122.13 0.00				4885.20
38	10	0	ABOT	10'S	ROCALTROL CAP	0.00			3004	354.40	243.02 0.00				2430.20

CLASS	TOTAL	DISC	TAXABLE VALUE	SGST	CGST	TOTAL GST		TOTAL
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00		91235.78
GST 5.00%	90027.68	336.46	89691.22	2242.36	2242.36	4484.72	Total Items :- 38 Total Qty :- 1018	DIS1 24.63
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		DIS2 432.64
GST 18 %	1208.10	120.81	1087.29	97.86	97.86	195.72		SGST PAYBLE 2340.22
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 2340.22
<b>TOTAL</b>	91235.78	457.27	90778.51	2340.22	2340.22	4680.44		CR/DR NOTE Add
Rs. Ninety Five Thousand Four Hundred and Fifty Nine only								FRIGHT CHARGE 0.00
BANK DETAIL:-CORPORATION BANK MANDSAUR A/C No. 510101004173091 IFSC CODE:CORP0001208								<b>Grand Total</b>  <b>95459.00</b>
<b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest.								
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