

**SAI SRINIVASA MEDICAL ENTERPRISES****M/s ABBOTT HEALTHCARE PVT LTD**

D.NO:5-15-66 CHEMIST BHAVAN, COOLI LANE 36-TELANGANA  
KOTHAGUDEM PIN:507101.  
Phone : 08744 245490, 9704656322

SURVEY NO:686 GF PART B&FIRSTFLOOR  
G6, TELANGANA NAMPALLY HYDERABAD 501401  
Ph.No.: 9100922788  
GST : 36AAACK3935D1ZT D.L.No. : TS/MDL/2022-92770 92770

D.L.No. : 20B:357/AP/KM(K)2005/W,21B:342/AP/KM(K)2005/W  
E-Mail : ssme.kgm@gmail.com  
GSTIN : 36ABHFS3781UJZP

**PURCHASE ORDER**

P Order No. : OP000315 Date : 26-12-2025  
Sales Man : Due Date : 26-12-202

Sn.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	10	30'S	ACITROM 1MG TAB	ACF25004	6/28	30045010	330.34	226.52	0.00	2.50	2.50	2265.20
2.	10	30'S	ACITROM 3MG TAB	ACC25006	6/28	30045010	661.09	453.32	0.00	2.50	2.50	4533.20

**BANK NAME:SBI, ACC NO:62244478455,IFSC CODE:SBIN0011085,BRANCH:kothagudem**

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	6798.40
GST 5.00	6798.40	0.00	0.00	169.96	169.96	339.92	SGST PAYBLE	169.96
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	169.96
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>6798.40</b>	<b>0.00</b>	<b>0.00</b>	<b>169.96</b>	<b>169.96</b>	<b>339.92</b>	<b>GRAND TOTAL</b>	<b>7138.32</b>

**OUTSTANDING DUE : -3732.00**

Rs Seven Thousand One Hundred and Thirty Eight and Paisa Thirty Two only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

Reciver

For SAI SRINIVASA MEDICAL ENTERPRISES