

PURCHASE ORDER

NAVJEEVAN DRUG AGENCIES 25/26

NEAR SASHTRI PIAO STATION ROAD
PHONE : (O) 222160 (R) 223160

GST No. :08AGWPS1640J1ZS
C.S.T. :1014/70998
DL No. :3060-3061

M/s ABBOTT INDIA LTD G1-920 PHASE 3 SITAPURA INDUSTRIAL AREA	NO. : 3729	DT:01/01/2026		
	REF. NO. :	DT:01/01/2026		
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SNO. PARTICULARS	PACKING	QTY+FREE CASE	RATE	AMOUNT
1. CREMAFFIN PLUS(225ML)	1*225ML	60	231.63	13897.80
2. CREMAGEL L CREAM	1*30GM	10	213.91	2139.10
3. GANATON 50	1*10TAB	20	143.21	2864.20
4. THYROWEL PLUS	1*15TAB	10	201.36	2013.60
5. EPTOIN 300ER	1*100TAB	20	144.27	2885.40
6. EPTOIN INJ	1*2ML	50	8.71	435.50
7. THYRONORM 100	1*120TAB	24	115.76	2778.24
8. THYRONORM 12.5	1*120TAB	12	130.09	1561.08
9. THYRONORM 50	1*120TAB	24	90.53	2172.72
10. UDILIV 300MG	1*15TAB	30	633.57	19007.10
11. VERTIN 16MG	1*15TAB	50	278.36	13918.00
12. INDERAL LA 20MG	1*15TAB	20	37.45	749.00
13. INDERAL-F 10	1*15TAB	10	83.48	834.80
14. BRUFEN 600MG	1*15TAB	60	27.24	1634.40
15. COLOSPA-X	1*20TAB	10	287.10	2871.00

[RUPEES SIXTY NINE THOUSAND SEVEN HUNDRED SIXTY ONE AND PAISE NINETY FOUR]

TOTAL 69761.94
NET AMOUNT 73250.12

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