

GURUKRUPA MEDICAL AGENCIES 501 TO 506,SURAT DAWA BAZAAR. VASTA DEVDI ROAD. KATARGAM. Email: GURUKRUPA872@GMAIL.COM GSTIN: 24AACFG2856N1Z7 D.L.No.:20BGSS91221BGSS875 Phone No.:02612411763,,02612451855 Mobile:	PurchaseOrder Order No.: 2331 Order Date: 25/12/2025 Cheque No.:				To, ST TIN: CST TIN: D.L.No.:
Dear Sir,Please supply following order.All ordered goods is in Strip,Bottle,Vial in Tube.Please cancel our previous pending order.					Supply Dates of Order1 : 25-12-2025 Supply Dates of Order2 :

SrNo	Item description	Packing	Order1	25/12/2025	Order2		MRP	Remark
			Qty	Free	Qty	Free		
	ABBOTT INDIA [GASTRO]		390	0	0	0		
1	CREMADIET-PLUS POWDER.	100GM	10				254.06	
2	CREMAFFIN-FRESH TAB.	10TAB	20				12.44	
3	CREMAFFIN-MINT GEL 225ML.	225ML	150				318.59	
4	CREMAFFIN-MIXFRUIT[PINK] 200ML.	200ML	70				289.63	
5	CREMAFFIN-PLUS GEL.	225ML	100				337.80	
6	CREMALAX-TAB.	18TB	20				251.21	
7	DIGERAFT-SUSP.	150ML	20				274.51	
			Total Amount Of Order1: 78956.70					
	ABBOTT INDIA [GENERAL]		830	6	0	0		
1	ARACHITOL-6L AMP.	1BOX	30				508.73	box
2	ARACHITOL-NANO LIQUID.	4*5ML	100				432.48	box
3	CITROSODA-4GM POUCH.	1PCS	600				31.47	
4	CITROSODA-UTI SACHET.	5GM	100	6			31.14	
			Total Amount Of Order1: 55205.20					
	ABBOTT INDIA [GI OPTI]		270	0	0	0		
1	DIGENE-TAB MINT.	15TAB	200				30.10	
2	DUPHALAC-250ML.	250	30				328.12	
3	DUPHALAC-450ML.	450	20				590.62	
4	GANATON-TOTAL TAB.	10 TAB	20				503.88	
			Total Amount Of Order1: 25888.40					
	ABBOTT INDIA [GI PRIM]		10	0	0	0		
1	CREMAPEG-200ML	200ML	10				348.13	
			Total Amount Of Order1: 2387.20					
	ABBOTT INDIA [GI PROS]		80	0	0	0		
1	CREON-10000 CAP.	10CAP	30				821.69	
2	CREON-25000 CAP.		20				1123.84	
3	VONEFI-20 TAB.	10TAB	30				162.93	
			Total Amount Of Order1: 35667.70					
	ABBOTT INDIA [METABOLICS]		820	0	0	0		
1	THYRONORM-100 TAB.	120TAB	240				168.82	
2	THYRONORM-12.5 TAB.		50				189.72	

Thanking You

Your Faithfully

For,GURUKRUPA MEDICAL AGENCIES

Signature of M.R./F.O./A.B.M.

Authorized Signatory

GURUKRUPA MEDICAL AGENCIES 501 TO 506,SURAT DAWA BAZAAR. VASTA DEVDI ROAD. KATARGAM. Email: GURUKRUPA872@GMAIL.COM GSTIN: 24AACFG2856N1Z7 D.L.No.:20BGSS91221BGSS875 Phone No.:02612411763,,02612451855 Mobile:	PurchaseOrder Order No.: 2331	To,
	Order Date: 25/12/2025 Cheque No.:	ST TIN: CST TIN: D.L.No.:

Dear Sir,Please supply following order.All ordered goods is in Strip,Bottle,Vial in Tube.Please cancel our previous pending order.

Supply Dates of Order1 : 25-12-2025
Supply Dates of Order2 :

SrNo	Item description	Packing	Order1	25/12/2025	Order2		MRP	Remark
			Qty	Free	Qty	Free		
3	THYRONORM-125 TAB.	100TAB	40				216.63	
4	THYRONORM-150 TAB.	120TAB	60				217.91	
5	THYRONORM-200 TAB.	100TAB	10				251.55	
6	THYRONORM-25 TAB.	120TAB	100				185.41	
7	THYRONORM-37.5 TAB.	1PCS	10				187.85	
8	THYRONORM-50 TAB.	120TAB	200				132.02	
9	THYRONORM-62.5 TAB.	1PCS	10				206.38	
10	THYRONORM-75 TAB. D	120TAB	100				183.98	
			Total Amount Of Order1: 97057.30					
ABBOTT INDIA [NEURO]			410	0	0	0		
1	EPTOIN-300ER TAB.	30TAB	10				210.41	
2	INDERAL-40 TAB.	15TAB	20				51.55	
3	INDERAL-F10 TAB.	10TAB	10				133.90	
4	INDERAL-LA40 TAB.	10TAB	100				51.55	
5	PROTHIADEN-NEU CAP.	10CAP	10				309.38	
6	VERTIN-16 TAB.	15 TAB	150				369.04	
7	VERTIN-8 TAB.	15 TAB	100				200.32	
8	VERTIN-OD TAB.		10				961.53	
			Total Amount Of Order1: 67012.80					
ABBOTT INDIA [WOMANS]			180	0	0	0		
1	ESTRABET-2 TAB.	28TAB	100				683.92	
2	FEMILON-TAB.	21TAB.	10				361.00	
3	FEMOSTON-2/10 TAB.	28TAB	10				1412.81	
4	NOVELON-TAB.	21TAB	60				316.00	
			Total Amount Of Order1: 72835.20					
Grand Total			2990	6	0	0		

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