

SAI SRINIVASA MEDICAL ENTERPRISES				M/s ABBOTT HEALTHCARE PVT LTD								
D.NO:5-15-66 CHEMIST BHAVAN, COOLI LANE 36-TELANGANA KOTHAGUDEM PIN:507101.				SURVEY NO:686 GF PART B&FIRSTFLOOR G5-TELANGANA CAMPALLY 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 : 36ABHFS3781J1ZP				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					
TOTAL	6798.40	0.00	0.00	169.96	169.96	339.92	GRAND TOTAL 7138.32					
Rs. Seven Thousand One Hundred and Thirty Eight and Paisa Thirty Two only							OUTSTANDING DUE : -3732.00					
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					