

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				To,
	Order No.: 2178				ST TIN: CST TIN: D.L.No.:
	Order Date: 05/12/2025				
	Cheque No.:				
<b>Dear Sir,Please supply following order.All ordered goods is in Strip,Bottle,Vial in Tube.Please cancel our previous pending order.</b>				Supply Dates of Order1 : 05-12-2025 Supply Dates of Order2 :	

SrNo	Item description	Packing	Order1	05/12/2025	Order2		MRP	Remark
			Qty	Free	Qty	Free		
	<b>ABBOTT INDIA [GASTRO]</b>		<b>290</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	CREMAFFIN-MINT GEL 225ML.	225ML	120				289.63	
2	LIBRAX-TAB.	15TAB	100				208.85	
3	CREMADIET-PLUS POWDER.	100GM	30				254.06	
4	PANKREOFLAT-TAB.	10TAB	20				307.28	
5	CREMAFFIN-FRESH TAB.	10TAB	20				12.44	
				<b>Total Amount Of Order1: 47763.90</b>				
	<b>ABBOTT INDIA [GENERAL]</b>		<b>130</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	DUVADILAN-RETARD CAP.	10CAP	100				293.28	
2	NEFOSAR-TAB.	10TAB	30				113.23	
				<b>Total Amount Of Order1: 22440.20</b>				
	<b>ABBOTT INDIA [GI OPTI]</b>		<b>220</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	DIGENE-GEL MINT 200ML .	200ML	200				180.75	
2	GANATON-TOTAL TAB.	10 TAB	20				503.88	
				<b>Total Amount Of Order1: 31698.40</b>				
	<b>ABBOTT INDIA [GI PRIM]</b>		<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	UDILIV-600 TAB.	10	20				925.14	
2	COLOSPA-X TAB.	10TAB	10				418.68	
				<b>Total Amount Of Order1: 15558.50</b>				
	<b>ABBOTT INDIA [GI PROS]</b>		<b>50</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	EVITOL-CAP.	15CAP	30				537.37	
2	VONEFI-20 TAB.	10TAB	10				148.13	
3	CREON-10000 CAP.	10CAP	10				821.69	
				<b>Total Amount Of Order1: 17704.60</b>				
	<b>ABBOTT INDIA [METABOLICS]</b>		<b>100</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	THYRONORM-88 TAB.	30TAB	50				211.28	
2	SURBEX-GOLD TAB.		30				308.16	
3	THYRONORM-150 TAB.	120TAB	20				217.91	
				<b>Total Amount Of Order1: 16571.20</b>				
	<b>ABBOTT INDIA [NEURO]</b>		<b>140</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	PROTHIADEN-50 TAB.	15TAB	60				397.49	

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.: 2178	To,
	Order Date: 05/12/2025 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 : 05-12-2025 Supply Dates of Order2 :	

SrNo	Item description	Packing	Order1	05/12/2025	Order2		MRP	Remark
			Qty	Free	Qty	Free		
2	VERTIN-8 TAB.	15 TAB	30				200.33	
3	INDERAL-40 TAB.	15TAB	20				51.55	
4	VERTIN-OD TAB.		10				961.53	
5	PROTHIADEN-75 TAB.	15TAB	10				382.46	
6	EPTOIN-300ER TAB.	30TAB	10				210.41	
			Total Amount Of Order1: 33657.90					
<b>ABBOTT INDIA [WOMANS]</b>			<b>40</b>	<b>0</b>	<b>0</b>	<b>0</b>		
1	NOVELON-TAB.	21TAB	30				316.00	
2	ESTRABET-GEL 80GM.	80GM	10				1096.14	
			Total Amount Of Order1: 14342.00					
<b>Grand Total</b>			<b>1000</b>	<b>0</b>	<b>0</b>	<b>0</b>		

Thanking You  
Your Faithfully

For,GURUKRUPA MEDICAL AGENCIES

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

Authorized Signatory