

# SRI NARAYANAN AGENCY

5,MADHANA GOPALASAMY STREET, WEST MASI STREET

DL No: 811/J/20-B 688/J/21-B

MADURAI 625001

Phone: 4524377929 9842135136

Email: SNA.SNTC@GMAIL.COM

GST No: 33ADJPC0233F1ZC

## ABBOTT HEALTHCARE PRIVATE LIMITED

LAYON GRANT VILLAGE,JEEVAJOTHI SALAI,  
68/2GF,THANIGAI NAGAR,VADAPERUMBAKKAM,  
CHENNAI.

PIN: 600066

PHONE NO : 9384697723,24

Mob : 9384016025

## Purchase Order

PO No : 1578

Date : 24/12/2025

Page No: 1

No	Product Name	Packing	Qty	Free	Rate	Amount
1	STATOR-CV 20 CAPSULES [1]	15'S	20		162.23	3244.60
2	TELPRES-CT 40/12.5 [15'S]	15'S	10		108.96	1089.60
3	AMISANT 100	10'S	10		123.97	1239.70
4	LEVESAM 250 [15'S]	15'S	20		69.22	1384.40
5	MDD-XR 25 [15'S]	15'S	10		132.51	1325.10
6	MDD-XR 50 [15'S]	15'S	10		218.47	2184.70
7	VALANCE SOLUTION 500 [10]	100ML	3		284.43	853.29
8	ACITROM 3 [30'S]	30'S	10		453.32	4533.20
9	GLUFORMIN-XL 500 [15'S]	15'S	30		22.79	683.70
10	JANUMET 50/500 [15'S]	15'S	20		241.07	4821.40
11	CLARIBID-OD 500 [7'S]	7'S	10		224.96	2249.60
12	PHENERGAN 10	10'S	50		14.81	740.50
13	STEMETIL-VM [15'S]	15'S	10		144.64	1446.40
14	CYTOGARD-OD 80 CAPSULES	10'S	10		220.91	2209.10
15	NERVUP-OD [15'S]	15'S	5		281.88	1409.40
16	PPG 0.3 [30'S]	30'S	20		282.50	5650.00
17	PPG-MET 0.3	10'S	10		145.43	1454.30
18	TOSSEX SYP [120ML]	120ML	200		174.36	34872.00
19	EPILEX CHRONO 200 [15'S]	15'S	20		99.05	1981.00
20	LIBRIUM 10 [15'S]	15'S	35		110.42	3864.70
21	LIBRIUM 25 [15'S]	15'S	60		168.13	10087.80
22	MAZETOL 200	10'S	20		11.49	229.80
23	MAZETOL-SR 200 [15'S]	15'S	10		26.35	263.50
24	SZETALO 5 [15'S]	15'S	20		55.15	1103.00
25	SZETALO PLUS [15'S]	15'S	20		260.09	5201.80
26	AQUAVIRON 25 INJ	1ML	20		166.40	3328.00

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No	Product Name	Packing	Qty	Free	Rate	Amount
27	DELETUS PEARLS	10'S	15		68.26	1023.90
28	DELETUS-BL SYP	100ML	200		90.64	18128.00
29	FLAGYL 400 [20'S]	20'S	60		22.27	1336.20
30	OZEWID CREAM	5GM	25		70.71	1767.75
31	SURBEX-XT [15'S]	15'S	30		123.26	3697.80
32	FAMTAC 40 [14'S]	14'S	60		27.40	1644.00
33	EPILEX ORAL SOLU [200ML]	200ML	30		95.04	2851.20

\*\*\*\*CANCEL ALL OUR PENDING ORDERS \*\*\*\*

Sub Total 127899.44

### NOTE :

\* Here we mentioned Strips & Qty Basis only.

\* Please Dont Bill Extra Qtys or Items without our Order Copy or E-Mail Copy

\* We are not responsible for unorder items Payment (New product also)

Net Amount 134295.00

For SRI NARAYANAN AGENCY



Pharmaceutical Distributors

5, Madana Gopala Samy Sannathi  
(Off) West Masi Street,  
MADURAI - 625 001