

SRI NARAYANAN AGENCY

5,MADHANA GOPALASAMY STREET, WEST MASI STREET

MADURAI 625001

Email: SNA.SNTC@GMAIL.COM

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

Phone: 4524377929 9842135136

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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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 ****


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)

Sub Total 127899.44

Net Amount 134295.00

For SRI NARAYANAN AGENCY


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