

M/s. ABBOTT INDIA LIMITED.
KANCHAN PHARMA HOUSE
GODOWN No. C-201 TO 206
N.H.NO.-8, ASLALI,DASKROI
AHMEDABAD
Ph. -

Purchase Order

Ref. No: 193

Date: 07-01-2026

Sr.	Product Name	Pack	Qty	Free	Rate	Amount	Remarks
ABBOTT GENERAL CARE DIV							
1	BRUFEN 200 TAB	15'S	320	0	7.75	2,480.00	
2	BRUFEN P SYP 100ML	100ML	40	0	0.00	0.00	
Division Total:						2,480.00	
ABBOTT I GI MAXIMA							
1	CREMAFFIN MINT SYP	225ML SYP	60	0	218.46	13,107.60	
2	CREMAFFIN MIXFRUIT SYP	225ML SYP	60	0	198.60	11,916.00	
3	CREMAFFIN PLUS SYP	225ML SYP	60	0	231.63	13,897.80	
4	LIBRAX TAB	20's	20	0	143.21	2,864.20	
5	PANKREFOAT HD TAB	10TAB	10	0	100.68	1,006.80	
6	PANKREOFLAT LIQUID	100ML	10	0	68.94	689.39	
7	PANKREOFLAT TAB	15's	10	0	210.70	2,107.00	
Division Total:						45,588.79	
ABBOTT GI OPTIMA DIVISION							
1	DIGENE TAB MINT	15 's	120	0	20.64	2,476.80	
2	DIGENE TAB ORANGE	15 's	60	0	18.77	1,126.20	
3	DIGENE GEL MINT SYP	200ML	40	0	123.94	4,957.60	
4	DUPHALAC SYP 150ML	150ML	50	0	135.00	6,750.00	
5	GANATON TAB	10 's	50	0	143.21	7,160.50	
Division Total:						22,471.10	
ABBOTT NEUROLIFE DIV.							
1	EPTOIN 300 ER TAB	30's	20	0	144.27	2,885.40	
2	INDERAL 10 TAB	15's	80	0	14.36	1,148.80	
3	INDERAL 20 TAB	15's	40	0	35.11	1,404.40	
4	INDERAL LA 20 TAB	15's	50	0	35.10	1,755.00	
5	INDERAL LA 40 TAB	15's	50	0	35.35	1,767.50	
6	PROTHIADEN 25 TAB	15's	30	0	138.40	4,152.00	
Division Total:						13,113.10	
ABBOTT GI PROSPERA							
1	ROWASA 1GM SACHET	1SACHET	60	0	55.75	3,345.00	
Division Total:						3,345.00	
ABBOTT I L-METABOLIC DIV.							
1	THYRONORM 12.5 TAB	120's	24	0	130.09	3,122.16	
2	THYRONORM 150 TAB	120's	12	0	149.42	1,793.04	
3	THYRONORM 25 TAB	120's	12	0	127.13	1,525.56	
4	THYRONORM 50 TAB	120's	36	0	90.53	3,259.08	
5	THYRONORM 75 TAB	120's	12	0	126.15	1,513.80	
6	THYRONORM 100 TAB	120's	12	0	115.76	1,389.12	
7	THYRONORM 112 TAB	120's	12	0	145.87	1,750.44	
8	THYROWEL PLUS TAB	15's	20	0	221.49	4,429.80	
Division Total:						18,783.00	
ABBOTT I L GI PRIMA							
1	UDILIV 150 TAB	15's	30	0	361.39	10,841.70	
Division Total:						10,841.70	

10-11, ROCKIES APPRTMENT, OPP.PRABHAKUNJ HEIGHT, NEAR SANDH KUYA
STATION ROAD NAVSARI 396445
Mob : 02637-259324

Purchase Order

Ref. No: 193

Date: 07-01-2026

Sr.	Product Name	Pack	Qty	Free	Rate	Amount	Remarks
Grand Total:						1,16,622.	
						69	

Remarks: For, SHREENATH DISTRIBUTORS