

VIGNESH D-C1

GST No: 33ACFFS7213J1Z4

#46, GHANDHI STREET KARAIMA NAGAR
CHENNAI 600069
Mobile: 8939763858

DL NO:

Customer code : 1829

A.B. HEALTH CARE SERVICES

PLOT NO,46,NO,14

SOLAI KRISHNAN ST,JANAKI NAGAR

VALASARAVAKKAM, Pin: 600087

PH : Mob: 9444862273

DL No :918/ZIV/20B/21B 1363/ZIV/20,21 GST No: 33ABDFA6715A1Z4

SALES RETURN

Inv No : SR 7 Page No : 1 / 2
Date : 13/08/2019
Sales Agent :
Cell :
Due Date :

Transport :

L.R NO

L.R Date

Cases :

Sno	Product name	Pack	Mfr	HSN	Batch	Exp	Qty	Free	MRP	Rate	Disc	GST%	Amount
1	LOX 2%(NEON) 30ML	1	NEON	30049099	T144171	06/20	1		30.65	22.50		12%	22.50
2	DISPOVAN NEEDLE 24X1	1	HIND	30059040	52843D	11/23	1		200.00	72.00		12%	72.00
3	DISPOVAN NEEDLE 24X1	1	HIND	30059040	39843N	08/23	1		200.00	72.00		12%	72.00
4	BECTODINE SOL 500ML (RAN)	1	RANB	30049099	LRW0067	03/21	1		198.95	114.50		12%	114.50
5	MOL PLUS IV INJ	1	GUFU	30043922	GB348015	08/20	5		383.00	60.00		12%	300.00
6	CYCLOMAC TAB	1		30041010	MCPD1801	05/21	28		12.60	6.00		12%	168.00
7	VOVEDIC PLUS GEL 30GM	1	ARUN	30049069	DQO8009	07/20	17		40.00	18.40		12%	312.80
8	CASTOR E/E DROPS 10ML	1	ARUN	30041010	LHL2567	05/20	5		15.80	7.80		12%	39.00
9	BECTODINE SOLUTION100 ML	1	RANB	30049099	LRT0104	10/20	2		40.30	26.00		12%	52.00
10	B-MUCE OINT 5GM	1	BIOC	30049059	218	06/20	5		144.90	46.20		12%	231.00
11	NASELIN DROPS	1		30012010	F480038	09/20	4		48.40	25.00		12%	100.00
12	CLOCIP B CREAM 10GM	1		30041010	K8086	07/21	7		48.00	19.80		12%	138.60
13	CIPLOX EYE DROPS	1	CIPL	30042013	LHL-2476	01/20	3		29.00	9.50		12%	28.50
14	BECTODINE OINT 20GM	1	RANB	30049099	LR10078	08/20	11		36.90	18.50		12%	203.50
15	CLEARWAX EAR DROPS 10 ML	1		29181690	B780123	03/20	6		60.50	27.84		12%	167.04

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16	L-HIST MONT SYP 30ML	1		30012030	LMS180125	10/20	45		62.00	24.50		12%	1102.50
17	AMROX - LS SYP 60ML	1		30041010	AKL1987	01/21	2		95.00	35.00		12%	70.00
18	DISPOVAN SYR 2.5ML	1	HIND	30059040	9090215M2	01/24	300		4.50	1.78		12%	534.00
19	E.C.G JELLY 250ML	1	SURG	90183100	0		2		60.00	20.00		12%	40.00
20	DOXRID 1 X 8'S	1	GERM	30012010	DOX1803	07/20	20		31.00	15.50		12%	310.00
21	G-DOX 100	1	RANB	30041090	T-7988	02/20	8		35.00	8.40		12%	67.20
22	LOX 2% JELLY	1	NEON	30039031	U1576	02/20	4		32.90	22.60		12%	90.40
23	AMOXICLAV 625 MG TAB 6S	1	ABBO	30041030	1800136-1	02/20	94		109.50	48.00		12%	4512.00
24	75	1	SURG	3004	0		1		100.00	38.00		5%	38.00
25	3 NITE	1	INDC	30042019	1112354564	12/20	1		30.00	20.00		12%	20.00
26	3 NITE	1	INDC	30042019	1234567	12/20	1		30.00	20.00		12%	20.00

Total Items : 26

For VIGNESH D-C1

Sub Total : 8825.54

Discount :

Tax Amount : 1056.40

Freight :

Credit Not :

Debit Note :

Round off : 0.06

Authorised Signatory

NINE THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

Net Amount 9882.00

Terms & Conditions :1.Subject To Chennai Jurisdiction. 2.Please Check Batch No,Qty,Exp Before Taking Delivery.

E&OE

Software By VarthagamSoft-Ph@044 40139139