

VIGNESH D-C1 #46, GHANDHI STREET KARAIMA NAGAR KUNDRATHUR 600069 Mobile: 8939763858 8939763858 DL NO: GST No: 33ACFFS7213J1Z4				SAMPLE ISSUE DOC No : 1 Date : 31/03/2020		Rep Code: 41 VENKATESH . K 24,PUDHU NAGAR, 2ND STREE AYANAVARAM, CHENNAI- 600023 600023 Mobile:	
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MFR	Product Name	Pack	HSN	Batch	Exp	Qty	Free	Rate	MRP	Amount
ARUN	15X20 M. SHEETER	1	30041010	121	12/20	1		30.00	105.00	30.00
	20 ML SYR OYSTER	1	30049099	121	12/20	1		8.35	26.00	8.35
CAD	3 KAT 60 (10S)	1	30042019	10	02/21	1		63.24	83.00	63.24
INDC	3 NITE	1	30042019	1234567	12/20	1		20.00	30.00	20.00
ARUN	3D GEL 30GM	1	30049069	22	11/22	1		10.87	40.75	10.87
INTA	3D-FLAM INJ 3ML	1	30049069	30	02/21	1		3.36	15.40	3.36
ROMS	3ROMOVAC SET FG14	1	90189099	17102576	06/22	1		213.00	610.00	213.00
ARUN	3ML 24G OYSTER	1	3004	1220	12/21	1		1.80	7.50	1.80
	5 ML SYR OYSTER	1	30049099	021	02/21	1		2.50	8.00	2.50
SURG	6000 NICE 6000 INFANT TR	1	21069099	2014	02/21	1		15000.00	75000.00	15000.00
	6000 NICE 6000 INFANT TR	1	21069099	2014	02/21	1		15000.00	75000.00	15000.00
	50ML C.T.TOP	1	90183100	30002	01/21	1		50.40	135.00	50.40
	6000 NICE 6000 INFANT TR	1	21069099	2014	02/21	1		15000.00	75000.00	15000.00
SRI	15X20 M. SHEETER	1	30041010	125663	12/21	0	1	30.00	105.00	0.00
	ALCOHOL SWAB	1	29181690	9016940	12/23	10		1.80	2.50	18.00
INTA	ALBUPRIME 20%100ML...	1	30022011	97050040	05/22	0	1	3542.86	4650.00	0.00
AKSI	AKSICEF 500	1	30042019	TCAQ9001	12/20	1		235.72	330.00	235.72
ROMS	AIRWAY SIZE-4	1	30059040	17062262	05/22	1		45.50	98.00	45.50
ROMS	AIRWAY SIZE-3	1	30059040	17112246	10/22	1		28.50	108.00	28.50
ROMS	AIRWAY SIZE-2	1	30059040	G1809231	08/23	1		34.50	106.00	69.00
ROMS	AIRWAY SIZE-1	1	30059040	18042800	03/23	1		30.75	106.00	30.75

UnRegistered

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MFR	Product Name	Pack	HSN	Batch	Exp	Qty	Free	Rate	MRP	Amount	
ACUR	ACURA WRIST BINDER WITH	1	17024020	170317		1		110.00	155.00	110.00	
ACUR	ACURA LS BELT DOUBLE LOC	1	17024020	20052017		1		420.00	495.00	420.00	
	3ML 24G OYSTER	1	3004	1258	12/21	1		1.80	7.50	1.80	
	6IPZOCIN	1	30012010	P8630	11/20	1		18.50	27.50	18.50	
GENE	ABGEL	1	30061010	040319	03/22	2		201.60	250.00	403.20	
ELDE	ACCUCHEK ACTIVE 25 STRIP	1	90183100	100025	12/21	1		639.52	749.00	639.52	
MACL	ACCUZON 1GM INJ	1	30042019	LAH936A	03/21	10		40.33	56.46	403.30	
ROMS	AERO MIST CHILD (NEBULI	1	90192090	GRM19A08	12/22	5		52.00	306.00	260.00	
ROMS	AIRWAY SIZE-1	1	30059040	18042800	03/23	1		30.75	106.00	30.75	
Total Items :30 Total Qty : 52 FORTY EIGHT THOUSAND ONE HUNDRED EIGHTEEN ONLY								Net Amount: 48118.00			
Prepared by:								For VIGNESH D-C1			
Checked by											
Software By VarthagamSoft-Ph@044 40 139 139								Authorised Signatory			