

VIGNESH D-C1

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

GST No: 33ACFFS7213J124
DL NO :

To M/s
Executive : VENKATESH . K
Address : 24,PUDHU N
AYANAVARAM
CHENNAI- 6

SAMPLE ISSUE

Doc No : 1
Doc Date : 31/03/2020

Mobile No :

No	Product Name	Pack	MFR	HSN	Batch	EXP	Rate	T.QTY	QTY	FREE	Amount
1	15X20 M. SHEETER	1		30041010	121	12/20	30.00	1	1		30.00
2	20 ML SYR OYSTER	1	ARUN	30049099	121	12/20	8.35	1	1		8.35
3	3 KAT 60 (10S)	1	CAD	30042019	10	02/21	63.24	1	1		63.24
4	3 NITE	1	INDC	30042019	1234567	12/20	20.00	1	1		20.00
5	3D GEL 30GM	1	ARUN	30049069	22	11/22	10.87	1	1		10.87
6	3D-FLAM INJ 3ML	1	INTA	30049069	30	02/21	3.36	1	1		3.36
7	3ROMOVAC SET FG14	1	ROMS	90189099	17102576	06/22	213.00	1	1		213.00
8	3ML 24G OYSTER	1		3004	1220	12/21	1.80	1	1		1.80
9	5 ML SYR OYSTER	1	ARUN	30049099	021	02/21	2.50	1	1		2.50
10	6000 NICE 6000	1		21069099	2014	02/21	15000.00	1	1		15000.00
	INFANT TROLLEY WITH ALL STANDARD ACCESSORIES										
11	6000 NICE 6000	1		21069099	2014	02/21	15000.00	1	1		15000.00
	INFANT TROLLEY WITH ALL STANDARD ACCESSORIES										
12	50ML C.T.TOP	1	SURG	90183100	30002	01/21	50.40	1	1		50.40
13	6000 NICE 6000	1		21069099	2014	02/21	15000.00	1	1		15000.00
	INFANT TROLLEY WITH ALL STANDARD ACCESSORIES										
14	15X20 M. SHEETER	1		30041010	125663	12/21	30.00	1	0	1	0.00
15	ALCOHOL SWAB	1	SRI	29181690	5016940	12/23	1.80	10	10		18.00
16	ALBUPRIME 20%100ML...	1	INTA	30022011	97050040	05/22	3542.86	1	0	1	0.00
17	AKSICEF 500	1	AKSI	30042019	TCAC9901A	12/20	235.72	1	1		235.72
18	AIRWAY SIZE-4	1	ROMS	30059040	17062262	05/22	45.50	1	1		45.50
19	AIRWAY SIZE-3	1	ROMS	30059040	17112246	10/22	28.50	1	1		28.50
20	AIRWAY SIZE-2	1	ROMS	30059040	G18092310	08/23	34.50	2	2		69.00
21	AIRWAY SIZE-1	1	ROMS	30059040	18042800	03/23	30.75	1	1		30.75
22	ACURA WRIST BINDER WITH THUMB	1	ACUR	17024020	170317		110.00	1	1		110.00

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No	Product Name	Pack	MFR	HSN	Batch	EXP	Rate	T.QTY	QTY	FREE	Amount					
23	ACURA LS BELT DOUBLE LOCK (M)	1	ACUR	17024020	20052017		420.00	1	1		420.00					
24	3ML 24G OYSTER	1		3004	1258	12/21	1.80	1	1		1.80					
25	6IPZOCIN	1		30012010	P8630	11/20	18.50	1	1		18.50					
26	ABGEL	1	GENE	30061010	040319	03/22	201.60	2	2		403.20					
27	ACCUCHEK ACTIVE 25 STRIPS	1	ELDE	90183100	100025	12/21	639.52	1	1		639.52					
28	ACCUZON 1GM INJ	1	MACL	30042019	LAH936A	03/21	40.33	10	10		403.30					
29	AERO MIST CHILD (NEBUILIZER)	1	ROMS	90192090	GRM19A080	12/22	52.00	5	5		260.00					
30	AIRWAY SIZE-1	1	ROMS	30059040	18042800	03/23	30.75	1	1		30.75					
Pls Note:-							Goods Valu : 48118.06									
Total Qty : 54 Total Items : 30							Round off : -0.06									
FORTY EIGHT THOUSAND ONE HUNDRED EIGHTEEN ONLY							Net Amount 48118.00									
For VIGNESH D-C1																
Authorised Signatory																
Prepared by			Checked by													

Software By VarthagamSoft-Ph@044 40 139 139