

P N ENTERPRISES
FANCY ALI NEAR MOHARAM FIELD

Page No.1

Sales & Stock Statement(From 01/01/2026 Upto 10/01/2026)

ABBOTT INDIA LIMITED

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty..	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty..	Closing Bala Value	I
1040429	DIGENE MINT SYRUP	450ML	33	5386.43	0	0.00	33	0	0.00	0	0	0	0.00	33	5386.43	
1040433	DIGENE TAB ORANG	15'S	1540	27311.13	0	0.00	1540	30	428.67	0	0	0	0.00	1510	26779.10	
1040446	DIGENE TAB MINT	15'S	1830	32454.14	0	0.00	1830	460	6537.96	0	0	0	0.00	1370	24296.27	
1040573	DIGENE SYRUP MINT	200ML	237	27749.98	200	22309.20	437	202	19012.57	0	0	0	0.00	235	27515.72	
1040574	DIGENE SYRUP ORA	200ML	202	23638.46	0	0.00	202	0	0.00	0	0	0	0.00	202	23638.46	
1040576	DIGENE SYRUP ORA	450ML	20	3290.91	0	0.00	20	0	0.00	0	0	0	0.00	20	3290.91	
1040631	CREMAFFIN MIX FR	225ML	115	23980.95	0	0.00	115	0	0.00	0	0	0	0.00	115	23980.95	
AIL01	DUPHALAC 250ML	250ML	38	8977.50	0	0.00	38	0	0.00	0	0	0	0.00	38	8977.50	
AIL03	DUPHALAC ORAL SO	150ML	170	24097.50	0	0.00	170	92	11607.30	0	0	0	0.00	78	11056.50	
AIL04	DUPHALAC ORAL SO	450ml	16	6804.00	0	0.00	16	0	0.00	0	0	0	0.00	16	6804.00	
AIL05	LIBRAX TAB	20'S	72	10826.80	60	8592.60	132	60	8048.41	0	0	0	0.00	72	10826.80	
AIL06	PANKREOFLAT TAB	15'S	54	11909.69	0	0.00	54	13	2565.18	0	0	0	0.00	41	9061.38	
AIL08	CREMA GEL	30G	10	1714.76	0	0.00	10	0	0.00	0	0	0	0.00	10	1714.76	
AIL09	DIGERAFT SUSP.	150ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AIL11	PANKREOFLAT HD T	10'S	27	3796.92	0	0.00	27	0	0.00	0	0	0	0.00	27	3796.92	
AIL12	DIGENE GEL 5*10ML	5*10ML	89	0.00	0	0.00	89	0	0.00	0	0	0	0.00	89	0.00	
AIL13	GANATON OD CAP	10'S	20	6812.40	0	0.00	20	0	0.00	0	0	0	0.00	20	6812.40	
AIL14	GANATON TOTAL C	10'S	30	10883.88	0	0.00	30	2	649.58	0	0	0	0.00	28	10158.29	
AIL15	GANATON TAB	10'S	17	2324.07	0	0.00	17	0	0.00	0	0	0	0.00	17	2324.07	
AIL16	CREMAFFIN PLUS SY	225ML	212	51560.84	0	0.00	212	0	0.00	0	0	0	0.00	212	51560.84	
AIL17	THYRONORM 25 MC	120'S	186	24828.49	0	0.00	186	36	4256.31	0	0	0	0.00	150	20022.98	
AIL18	THYRONORM 50 MC	120'S	56	5323.16	0	0.00	56	0	0.00	0	0	0	0.00	56	5323.16	
AIL19	CREMAFFIN MINT SY	225ML	94	20853.00	0	0.00	94	0	0.00	0	0	0	0.00	94	20853.00	
AIL20	DIGERAFT SYP	200ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AIL22	LIMCEE TAB	15'S	0	0.00	600	10490.40	600	46	760.03	0	0	0	0.00	554	10168.12	

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AIL23	DUPHALAC RAPID E	275ML	12	3293.14	0	0.00	12	0	0.00	0	0	0	0.00	12	3293.14	
AIL24	THYRONORM 12.5 mcg	120'S	175	23904.04	0	0.00	175	12	1451.80	0	0	0	0.00	163	22264.90	
AIL25	UDILIV 300 TAB	15'S	235	156333.40	0	0.00	235	15	8838.30	0	0	0	0.00	220	146354.67	
AIL26	UDILIV 150 TAB.	15'S	60	22767.57	0	0.00	60	0	0.00	0	0	0	0.00	60	22767.57	
AIL27	THYRONORM 100 M	120'S	196	23823.41	0	0.00	196	24	2583.76	0	0	0	0.00	172	20906.26	
AIL28	THYRONORM 75 MC	120'S	138	18279.14	0	0.00	138	36	4223.50	0	0	0	0.00	102	13510.67	
AIL29	VERTIN 16 MG TAB	15'S	110	32150.58	0	0.00	110	45	11746.80	0	0	0	0.00	65	18998.07	
AIL30	VERTIN 8 MG TAB	15'S	30	4326.84	0	0.00	30	0	0.00	0	0	0	0.00	30	4326.84	
AIL31	COLOSPA RETARD C	15'S	10	4170.81	0	0.00	10	0	0.00	0	0	0	0.00	10	4170.81	
AIL32	COLOSPA X TAB	20'S	10	3014.55	0	0.00	10	0	0.00	0	0	0	0.00	10	3014.55	
AIL33	THYRONORM 150 M	120'S	72	11296.53	0	0.00	72	0	0.00	0	0	0	0.00	72	11296.53	
AIL34	THYRONORM 37.5 M	120'S	46	6221.75	0	0.00	46	0	0.00	0	0	0	0.00	46	6221.75	
AIL35	THYRONORM 88 MC	120'S	96	14602.90	0	0.00	96	0	0.00	0	0	0	0.00	96	14602.90	
AIL36	THYRONORM 62.5 M	120'S	45	6686.82	0	0.00	45	0	0.00	0	0	0	0.00	45	6686.82	
TOTAL (Value IN Rs.)				665396.46		41392.20			82710.17		0		0.00		612764.01	15

Purchase Invoice No.

Receipt Date

Amount Rs.

1CC20946
3382137994-----
Dtd. 02/01/26 03/01/26 11015.00
Dtd. 06/01/26 08/01/26 32447.00-----
43462.00

GRAND TOTAL				665396.46		41392.20				82710.17		0		0.00		612764.01		15
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