

HARYANA MEDICOS
 B-4/2 SECOND FLOOR MODEL TOWN-1 DELHI-110006
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 Licence No. : DL-MDT-111724/25

ABBOTT INDIA LTD MAXIMA

Stock and Sales Statement from 01-11-2025 to 30-11-2025

| Item Description | | Opening | Sales | Sale | Sales | Sales | Purchase | Purchase | Purchase | Purchase | Other | Closing | Closing | Expiry | Expiry |
|---------------------------|---------|------------|------------|----------|-----------------|----------|------------|----------|------------------|----------|----------|------------|-----------------|----------|----------|
| | | Balance | Qty. | Free | Amount | Return | Qty. | Free | Amount | Return | Balance | Amount | In | Out | |
| CREMADIET BIG 300GMS | 300GMS | 2 | - | - | 0.00 | - | 10 | - | 2030.40 | - | - | 12 | 2436.48 | - | - |
| CREMADIET SMALL 100GM | 1*100GM | 5 | 7 | - | 1241.74 | - | 20 | - | 3484.20 | - | 1 | 17 | 2961.57 | 1 | - |
| CREMAFFIN M/F 450 | 450ML | - | - | - | 0.00 | - | 16 | - | 4208.96 | - | - | 16 | 4208.96 | - | - |
| CREMAFFIN MIX FRUIT. | 225 ML | 89 | 33 | - | 6778.23 | - | 60 | - | 11916.00 | - | - | 116 | 23037.60 | - | 1 |
| CREMAFFIN PLAIN WHITE SYP | 225 ML | 116 | 10 | - | 2046.19 | - | - | - | 0.00 | - | - | 106 | 19138.30 | - | 1 |
| CREMAFFIN PLUS LIQ. | 225 ML | 20 | 191 | - | 45400.86 | - | 300 | - | 69489.00 | - | - | 129 | 29880.27 | - | 1 |
| CREMAGEL GEL | 30GM | 20 | 21 | - | 3851.28 | - | 20 | - | 3592.80 | - | - | 19 | 3413.16 | - | - |
| CREMALAX 18TAB | 1*18TAB | 24 | 54 | - | 9618.94 | - | 40 | - | 6890.40 | - | - | 10 | 1722.60 | 2 | 2 |
| LIBRAX TAB | 20 | 43 | 66 | - | 9720.70 | - | 80 | - | 11456.80 | - | - | 57 | 8162.97 | - | 3 |
| PANKREOFLAT TAB | 1X10 | 13 | - | - | 0.00 | - | - | - | 0.00 | - | - | 13 | 2739.10 | - | 1 |
| TOTAL | | 332 | 382 | - | 78657.94 | - | 546 | - | 113068.56 | - | 1 | 495 | 97701.01 | 3 | 9 |

PENDING DEBIT NOTES

| SUPPLIER NAME | DEBIT NOTE | ISSUE | AMOUNT | BALANCE | DAY'S |
|----------------------------|------------|-------|--------|---------|-------|
| | | | | | DATE |
| ABBOTT HEALTHCARE SOUTH DE | 14-11-2025 | | 1.00 | 1.00 | 16 |

TOTAL

56393.71 56393.71
