

BHARGAVA ENTERPRISES 25-26
37-A, DAWA BAZAR CIVIC CENTER

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025) Dec 31,2025

ABBOTT INDIA LMT

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
DUPHALAC RAPID	275'ML	33	8592.22	0	0.00	33	0	0.00	33	8592.22
DUPHALAC ENEMA	300 'ML	36	9720.00	0	0.00	36	0	0.00	36	9720.00
DEZOFLAV TAB	18'S	170	61666.70	0	0.00	170	12	4329.64	158	57600.74
DUPHALAC SYP	150 'ML	266	35910.00	750	95721.75	1016	753	112800.00	263	35505.00
DUPHALAC SYRUP	450 'ML	-8	-3240.00	200	75103.20	192	180	81000.00	12	4860.00
DUPHALAC SYP.	250 'ML	97	21825.00	440	92448.00	537	374	93000.00	163	36675.00
ELDICET 50'MG TAB	15'S	123	46077.45	0	0.00	123	30	12141.60	93	35149.95
FIDONAL CREAM	30 'GM	185	41207.55	0	0.00	185	35	7920.32	150	33411.30
GANATON 50MG	10'S	1007	144213.16	0	0.00	1007	720	112975.20	287	41101.72
GANATON-OD CAP	10 'S	53	17193.23	0	0.00	53	8	2883.55	45	14598.00
GANATON TOTAL	10'S	477	162230.39	0	0.00	477	276	104752.86	201	67294.57
DIRIFA 400'MG TAB	10 S	194	57414.30	0	0.00	194	0	0.00	194	57414.30
DIRIFA 550'MG TAB	10 S	199	85715.27	0	0.00	199	14	4786.00	185	79685.05
DUPHALAC BULK	SOI60 'ML	10	2739.70	0	0.00	10	1	304.41	9	2465.73
TOTAL (Value IN Rs.)		2842	691264.97	1390	263272.95	4232	2403	536893.58	1829	484073.58

GRAND TOTAL	2842	691264.97	1390	263272.95	4232	2403	536893.58	1829	484073.58
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