

DROLIA DISTRIBUTORS
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-008084600000488, IFS CODE-YESB0000080,
 Phone : 9955969003 Fax : 9334040072, 7543070088 E-Mail : d.distributors2012@gmail.com
 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT (ANI-FOOD SUPP)

Stock and Sales Statement from 01/12/2025 to 15/12/2025

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
ENSURE (C)375GM	1*375GM	32	2	-	1118.81	-	-	-	0.00	-	-	30	16605.60	-	-
ENSURE (V)375GM 18%	1*375GM	6	2	-	1287.88	-	-	-	0.00	-	-	4	2200.88	-	-
ENSURE DIABETIC (V)	1*375GM	45	2	-	1469.74	-	-	-	0.00	-	-	43	26027.90	-	-
ENSURE DIABETIC (V)950GM	1*950GM	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	2	-
ENSURE PLUS (V)	1*400gm	19	3	-	2267.34	-	-	-	0.00	-	-	16	10332.32	-	-
ISOMIL 400GM	1*400GM	60	8	-	4160.00	-	-	-	0.00	-	-	52	25417.60	-	-
PEDIASURE (C)375GM	1*375GM	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	1	-
PEDIASURE (C)950GM	1*950GM	17	-	-	0.00	-	-	-	0.00	-	-	17	21951.25	-	-
SIMILAC 1 400GM	400GM	24	13	-	6196.71	-	-	-	0.00	-	-	11	4928.77	-	-
SIMILAC 2 400GM	400GM	26	2	-	953.34	-	-	-	0.00	-	-	24	10753.68	-	-
SIMILAC ADVANCE 1	400gm	24	2	-	1395.34	-	-	-	0.00	-	-	22	14427.82	-	-
SIMILAC ADVANCE 2	400gm	29	-	-	0.00	-	-	-	0.00	-	-	29	19018.49	-	-
SIMILAC ADVANCE 3	1*400GM	32	7	-	4883.69	-	-	-	0.00	-	-	25	16395.25	-	-
SIMILAC PLUS 1	1*400GM	11	9	-	6903.00	-	-	-	0.00	-	-	2	1441.96	1	-
SIMILAC PLUS 2	1*400GMS	3	6	-	2196.99	3	-	-	0.00	-	-	-	0.00	-	-
SIMILAC PLUS 3	1*400GM	6	6	-	4393.98	-	-	-	0.00	-	-	-	0.00	-	-
TOTAL		334	62	-	37226.82	3	-	-	0.00	-	-	275	169501.52	4	-

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAY'S
		DATE			
ABBOTT HEALTHCARE PVT LTD,P		11/10/2025	1292.00	1292.00	65
ABBOTT HEALTHCARE PVT LTD,P		11/10/2025	1527.00	1527.00	65

TOTAL

83691.00 83691.00

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