

**PURANI HOSPITAL SUPPLIES PVT LTD SPECIALITY DIVISION**

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**VC-ABBOTT INDIA LIMITED - STOCK AND SALES REPORT On 30-11-2025**

| Particulars                      | O.St | Pur  | Free | MBMon    | LMon     | Mon      | C.St | E.PO | Rate    | Sales   | Stock      | Box Pack |
|----------------------------------|------|------|------|----------|----------|----------|------|------|---------|---------|------------|----------|
| ENTEROSHIELD 0.5 ML P F S        | 535  | 0    | 0    | 122      | 150      | 71       | 464  | 0    | 722.23  | 52,988  | 313447.82  | 10x1s    |
| HAV SHIELD 0.5 ML P F S          | 74   | 221  | 0    | 118      | 38       | 60       | 235  | 0    | 1111.13 | 66,923  | 231115.04  | 20x1s    |
| INFLUVAC TETRA (NH) 0.5 ML P F S | 1739 | 1500 | 0    | 3285+160 | 1577+100 | 1032+100 | 2107 | 258  | 944.44  | 917,826 | 1508296.53 | 120X1S   |
| INFLUVAC TETRA(SH) 0.5 ML P F S  | 783  | 0    | 0    | 248      | 180      | 26       | 757  | 0    | 850.00  | 21,012  | 643450.00  | 120x1s   |
| JE-SHIELD 0.5 ML VIAL            | 0    | 0    | 0    | 0        | 0        | 0        | 0    | 0    | 465.02  | 0       | 0.00       | 1        |
| JE-SHIELD SD 0.5 ML P F S        | 30   | 0    | 0    | 16       | 15       | 29       | 1    | 21   | 469.71  | 13,077  | 23485.50   | 10X1S    |
| PNEUMOSHIELD 14 MG INJ           | 182  | 0    | 0    | 10       | 10       | 44       | 138  | 0    | 2000.03 | 84,050  | 276004.14  | 1X1S     |
| ROTASURE . . VIAL                | 0    | 0    | 0    | 0        | 0        | 0        | 0    | 0    | 300.00  | 0       | 0.00       | 10X1s    |

**Total Value**

|                        |            |                     |            |
|------------------------|------------|---------------------|------------|
| Opening Stock          | 2691315.42 | Purchase Value      | 1481548.37 |
| Sales Value            | 1290606.08 | Closing Stock Value | 3169826.47 |
| Last Month Sales Value | 1832597.96 | Free Stock Value    | 0.00       |

**Stock Received During The Month From The Following Document No(s)**

| Document No | Document Date | Stock Rec.Date | Invoice Amount |
|-------------|---------------|----------------|----------------|
| 2,905       | 26-11-2025    | 29-11-2025     | 232043.00      |
| 2,908       | 26-11-2025    | 29-11-2025     | 803250.00      |
| 2,910       | 26-11-2025    | 29-11-2025     | 446255.00      |

**Pending Claim(s)**

| Claim.NO | Date       | Amount    | Adj.Amount | Remarks |
|----------|------------|-----------|------------|---------|
| 55       | 31-05-2025 | 760206.88 | 747480.19  | retun   |