

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 01-10-2025 to 31-10-2025

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	7	5	-	1032.26	-	-	-	0.00	-	-	2	406.08	-	-
CREMADIET SMALL 100GM	1*100GM	14	9	-	1504.84	-	-	-	0.00	-	-	5	871.05	-	-
CREMAFFIN MIX FRUIT.	225 ML	146	57	-	11596.34	-	-	-	0.00	-	-	89	17675.40	-	-
CREMAFFIN PLAIN WHITE SYP	225 ML	119	4	-	565.72	1	-	-	0.00	-	-	116	20943.80	-	-
CREMAFFIN PLUS LIQ.	225 ML	79	179	-	42545.49	-	120	-	27795.60	-	-	20	4632.60	39	39
CREMAGEL GEL	30GM	23	3	-	547.72	-	-	-	0.00	-	-	20	3592.80	-	-
CREMALAX 18TAB	1*18TAB	41	20	-	3077.51	3	-	-	0.00	-	-	24	4134.24	-	-
LIBRAX TAB	20	40	97	-	14255.71	-	100	-	14321.00	-	-	43	6158.03	1	-
PANKREOFLAT TAB	1X10	12	10	-	1922.05	1	10	-	2107.00	-	-	13	2739.10	2	2
TOTAL		481	384	-	77047.64	5	230	-	44223.60	-	-	332	61153.10	42	41

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DATE	DAYS
ABBOTT HEALTHCARE SOUTH DE		14-11-2025	1.00	1.00	-14	

TOTAL

56393.71 56393.71
