

SHRI GOMTESH ENTERPRISES

SHOP NO.1, HOUSE NO.1129, SWATI NAGAR, NATH ROAD, PARLI VAIJNATH

Stock and sales Statement from : 01/12/2025 to 31/12/2025

Company : ABBOTT GI OPTIMA

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Particulars	Pkg.	Open. Qty.	Purch.	Sales Ret.	Sales & DC	Misc. Out	Cls. Stock	Closing Value	Sales Value
DEFAULT									
DEZOFLEV TAB	10 S	8	-	-	-	-	8	3312.96	-
DIGENE ASSORTED TAB	12 S	-	-	-	-	-	-	-	-
DIGENE GEL MINT	200 MJ	23	-	-	17	-	6	826.26	2203.36
DIGENE GEL MIXED FRUIT	170 MJ	-	-	-	-	-	-	-	-
DIGENE GEL ORANGE	170 MJ	-	-	-	-	-	-	-	-
DIGENE GEL STRAWBERRY	170 MJ	-	-	-	-	-	-	-	-
DIGENE MINT TAB	15 S	75	-	-	2	-	73	1522.05	41.70
DIGENE ORANGE TAB	12 S	22	-	-	-	-	22	417.12	-
DUPHALAC BEARS	1 S	-	-	-	-	-	-	-	-
DUPHALAC BULK	160 MJ	47	-	-	-	-	47	15527.67	-
DUPHALAC CHEWS ADU	1 S	-	-	-	-	-	-	-	-
DUPHALAC ENEMA	300 MJ	-	-	-	-	-	-	-	-
DUPHALAC SYP 250	250 MJ	26	40	-	21	-	45	11250.00	5250.00
DUPHALAC SYP 450ML	450ML	24	20	-	14	-	30	13500.00	6300.00
DUPHALAC SYP	150 MJ	123	250	1	195	-	179	26850.00	29250.00
ELDICET TAB	6 S	-	-	-	-	-	-	-	-
FIDONAL CREAM	30 GM	5	10	-	5	-	10	2474.90	1237.45
GANATON OD TAB	10 S	10	-	-	-	-	10	3604.50	-
GANATON TOTAL TAB	10 S	-	-	-	-	-	-	-	-
GANATONE TAB	10 S	19	-	-	2	-	17	2589.36	318.24
OESTROGEL OINT	80GM	-	-	-	-	-	-	-	-
UVOX 100 TAB	10 S	-	-	-	-	-	-	-	-
UVOX 50 TAB	10 S	-	-	-	-	-	-	-	-
VONEFI 10 TAB	10 S	-	-	-	-	-	-	-	-
VONEFI 20 TAB	10 S	-	-	-	-	-	-	-	-
Category Total								81874.82	44600.75
Grand Total.								81874.82	44600.75

List of Items with expiry between 31/12/2025 and 30/04/2026

Product	Pkg	Loc	BATCHNO	EXPIRY	Stock