

MONDAL ENTERPRISE
8A, RAMKAMAL STREET, KOLKATA - 700023

ABBOTT HEATHCARE(SUPRIMUTE)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Reorder Qty.	Reorder Value
	AHCP AXETEN 40MG TABL 10 s		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP AXETEN H 40 TABLE 10 s		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP AXETEN H 80 TABLE 10 s		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP JANUMET 50/1000 TA 14 S		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP JANUMET 50/1000MG 30 S		25	12214.25	15	7328.55	40	24	12312.08	0	0	0	0.00	16	7817.12	8	3908.56
	AHCP JANUMET 50/500MG 30S		24	11571.46	10	4821.50	34	15	7601.72	0	0	0	0.00	19	9160.84	-4	0.00
	AHCP JANUMET XR CP TA 14S		18	3587.22	0	0.00	18	10	2116.87	0	0	0	0.00	8	1594.32	2	398.58
	AHCP JANUVIA 100MG TAB15 S		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP JANUVIA 100MG TAB7 s		43	8154.52	20	3792.80	63	43	8613.82	0	0	0	0.00	20	3792.80	23	4361.72
	AHCP JANUVIA 25MG TAB 7 S		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP JANUVIA 50MG TAB 7 S		10	1864.30	10	1864.30	20	6	1186.97	0	0	0	0.00	14	2610.02	-8	0.00
	AHCP ZOCOR 10MG TABLE 15 s		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
	AHCP ZOCOR 20MG TABLE 10 s		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)				37391.75		17807.15			31831.46		0		0.00		24975.10		8668.86

Purchase Invoice No.		Receipt Date	Amount Rs.
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3184621144	Dtd. 15/12/25	17/12/25	13635.00
3184621173	Dtd. 15/12/25	17/12/25	5063.00

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18698.00																	

GRAND TOTAL	37391.75	17807.15	31831.46	0	0.00	24975.10	8668.86
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