

SREE RADHA MADHAV ENTERPRISE
WHOLESALE MEDICINE DEALER.

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT HEALTHCARE PVT LTD(MSD)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Dump Stock	Near Expiry	MSR Price
JANUMET 50/1000 15's15's.		48	100	0	148	66	0	0	82	2	2	0.00
JANUMET 50/500 15's. 15's.		6	400	0	406	195	0	0	211	0	0	0.00
JANUMET-XR-CP TAB'7's.		0	50	0	50	6	0	0	44	0	0	0.00
JANUVIA 100 TAB 7'S.7's.		38	200	0	238	133	0	0	105	1	0	0.00
JANUVIA 25 MG TAB. 7's.		20	0	0	20	0	0	0	20	0	0	0.00
JANUVIA 50 MG TAB. 7's.		19	50	0	69	35	0	0	34	7	1	0.00
TOTAL		27398	178070	0	205468	96074	0	0	109394	1925	617	

Purchase Invoice No.	Receipt Date	Amount Rs.
3184619552	Dtd. 09/12/25	12/12/25 103613.00
3184621726	Dtd. 17/12/25	19/12/25 19912.00
3184623359	Dtd. 25/12/25	29/12/25 63451.00
		----- 186976.00

GRAND TOTAL 27398 178070 0 205468 96074 0 0 109394 1925 617

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