

**BANERJEE ENTERPRISE**

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832\_ 9875632114,KOLKATA-700005

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0053 ABBOTT(I)LTD.PRIMARY CARE											
ARACHITOL 2K NANO DA	150ML				0					0	0	0
ARACHITOL 3L INJ 6*1ML	UNSUF				0					0	0	0
ARACHITOL 6L INJ 6*1ML	UNSUF	7	5		5					7	2713	1938
ARACHITOL GUMMIES 3l	30'S				0					0	0	0
ARACHITOL NANO 60K 4*	UNSUF	124	40		108					56	4613	8896
ARACHITOL NANO DROP:	UNSUF				0					0	0	0
BENEGUT INJ 12AMP E	UNSUF				0					0	0	0
BRUFEN 200MG TAB 40*1	UNSUF	34			0					34	293	0
BRUFEN 400 MG	20'S	45	90		85					50	975	1658
BRUFEN 600MG TAB 30*1	UNSUF	28			3					25	757	91
BRUFEN MR TAB 30*10'	UNSUF				0					0	0	0
BRUGEL ACTIFAST GEL :	UNSUF				0					0	0	0
DIGECAINE SYP 40*200M	200ML				0					0	0	0
DIGENE GEL (MF) 40*20C	UNSUF				0					0	0	0
DIGENE GEL (MINT)40*20	UNSUF				0					0	0	0
DIGENE GEL (O) 40*200l	UNSUF				0					0	0	0
DOXSTEM TAB 10*30'	UNSUF				0					0	0	0
DUVADILAN RETARD CAF 15'S		10	10		10					10	2235	2235
DUVADILAN-10MG TAB 1C	UNSUF	10			2					8	1396	349
HEPTRAL T TAB 15'S	UNSUF				0					0	0	0
NEFOSAR 30MG TAB 10*	UNSUF				0					0	0	0
PRESERVGEST-SR-200M	15'S				0					0	0	0
PRESERVGEST-SR-300M	15'S				0					0	0	0
SURBEX GOLD CAP 10*1	15'S	10	10		10					10	2348	2348
ZOLFRESH-10MG TAB 10	UNSUF	66	140		143					63	6545	14856
ZOLFRESH-5MG TAB 10*	UNSUF	36	50		59					27	2047	4472

For Manufacturer : ABBOTT(I)LTD.PRIMARY CARE

Opening Val.:	30,857.32	Purchase:	26,914.50	Credit :	.00	
Closing Val.:	23,920.08			Branch :	.00	Order Val : .00
Sales :	36,842.04					

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**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0074 ABBOTT SOLVAY PH. INDIA L											
ANTOXIPAN TAB 10*15'	UNSU	15	10		13					12	4589	4971
ARACHITOL O TAB 10*1C	UNSU				0					0	0	0
CLOME 100MG TAB 10*1	UNSU				0					0	0	0
CLOME 25MG TAB 10*1i	UNSU				0					0	0	0
CLOME 50MG TAB 10*1i	UNSU				0					0	0	0
COLOSPA RETARD CAP 15'S		13	50		40					23	10151	17654
COLOSPA TAB 15'S		12			7					5	1549	2169
COLOSPA X TAB 20'S		18	20		19					19	6061	6061
CREMAPEG SYP 200ML	200ML	4			0					4	1061	0
CREON 10000 CAP 15'S		14			4					10	6261	2504
CREON 25000 CAP 10'S		11			1					10	9419	942
CYSTOFERT TAB 3*10'S	UNSU				0					0	0	0
DEZOFLAV TAB 10*10'S	UNSU				0					0	0	0
DUPHALAC ENEMA 18*3	300GM	13	36		34					15	4500	10200
DUPHALAC FIBER 25*20	200ML				0					0	0	0
DUPHALAC RAPID 275ML	275 ML	20			0					20	5808	0
DUPHALAC SYRUP 150 M	150ML	122	50		119					53	7950	17850
DUPHALAC SYRUP 250 M	250ML	68	80		77					71	17750	19250
DUPHALAC SYRUP 450 M	450ML	19	60		53					26	11700	23850
DUPHASTON 10 MG TAB 10'S		10	10		11					9	6184	7558
ELDICET-50MG TAB 10*1	15'S	7			0					7	2975	0
EPISHIELD CAP 10*10'S	UNSU				0					0	0	0
ESTRABET 1MG TAB 10*	UNSU				0					0	0	0
ESTRABET 2MG TAB 10*	UNSU				0					0	0	0
ESTRABET GEL 80GM	UNSU				0					0	0	0
EVITOL CAP 10*15'S	UNSU	3	10		1					12	4913	409
FEMILON TAB 21'S	UNSU	12	10		11					11	3177	3177
FIDONAL CREAM 30GM	UNSU	8	10		6					12	2970	1485
FLORACHAMP SACHET 5	5 GM	14			7					7	313	313
GANATON OD CAP 10'S		9	10		12					7	2523	4325
GANATON TAB 10'S		23	70		54					39	6206	8592
GANATON TOTAL CAP 10'S		24	30		31					23	8830	11901
NOVELON TAB 21'S	UNSU	11	20		20					11	3029	5056
PEP IBS CAP 10*10'S	UNSU				0					0	0	0
PRO-9 INJ 1*2ML	UNSU				0					0	0	0
SOLFE TAB 10*15'S	15'S				0					0	0	0
UDILIV 150MG TAB 10*15	UNSU	5	20		16					9	3614	6425
UDILIV 300MG TAB 15*15	UNSU	51	60		68					43	30270	47869
UDILIV 450MG TAB 15*10	10'S	9	30		20					19	10433	10982
UDILIV 600MG TAB 10*10	UNSU	2			2			2		2	1282	1282
UDISYP 40*200ML	UNSU				0					0	0	0
VONEFI-10MG TAB 10*1C	10'S	5			0					5	564	0
VONEFI-20 MG TAB 10*1	10'S	22	20		22					20	2483	2483

For Manufacturer : ABBOTT SOLVAY PH. INDIA L

Opening Val.: 1,77,902.75

Purchase: 1,93,219.40

Credit : 1,281.58

Closing Val.: 1,76,563.01

Branch : .00

Order Val : .00

Sales : 2,17,309.32

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**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0076 ABBOTT (ORG DIVISION)											
300ER EPTOIN TAB 30'S	UNSUF				0					0	0	0
BRIVETOIN-100MG TAB 1	10'S				0					0	0	0
BRIVETOIN-25MG TAB 1	10'S				0					0	0	0
BRIVETOIN-50MG TAB 1	10'S				0					0	0	0
BRIVETOIN-75MG TAB 1	10'S				0					0	0	0
BRUFEN POWER SPRAY	20GM				0					0	0	0
BRUFEN POWER SPRAY	40GM				0					0	0	0
BRUFEN-P TAB 20'S	20'S				0					0	0	0
CITROSODA 25*3 (75	UNSUF	25			10					15	360	240
EPTOIN 100 TAB 120'S	UNSUF				0					0	0	0
EPTOIN 50MG TAB 150'S	UNSUF	4			1					3	306	102
EPTOIN INJ 25*2ML	UNSUF	50			25					25	242	242
EPTOIN SYP 25*200M	UNSUF	10			3					7	399	171
INDERAL 10 TAB 40*15'S	UNSUF	71	80		114					37	590	1818
INDERAL 20 TAB 40*15'S	UNSUF	22	40		12					50	1950	468
INDERAL 40 TAB 40*15'S	UNSUF	40	40		30					50	1964	1178
INDERAL F 10 TAB 10*10'	UNSUF				0					0	0	0
INDERAL F 5 TAB 10*10'S	UNSUF				0					0	0	0
INDERAL LA 20MG 10*15	UNSUF	23	40		37					26	1014	1480
INDERAL LA 40MG 10*15	UNSUF	25	40		42					23	903	1650
MIGDITAN-100MG TAB 1	10'S				0					0	0	0
MIGDITAN-50MG TAB 10	10'S				0					0	0	0
PROTHIADEN 25 TAB 10*	15'S	22	20		25					17	2614	3845
PROTHIADEN 50 TAB 10*	UNSUF	7	10		9					8	2423	2726
PROTHIADEN 75 TAB 10*	15'S	31			2					29	9295	612
PROTHIADEN M 50 10*15	UNSUF				0					0	0	0
PROTHIADEN M 75 10*15	UNSUF				0					0	0	0
SNAPIT TAB 1*2'S	UNSUF				0					0	0	0
VERTIN 16 MG	15'S	46	40		48					38	11753	14396
VERTIN 24 MG	15'S	17			5					12	4846	2019
VERTIN 8 MG	15'S	17	30		29					19	3159	4472
VERTIN OD 24 MG	15'S	10	20		19					11	5257	9080
VERTIN OD 48 MG	15'S	8	10		5					13	9524	3663
VERTIN-MDS-24MG SACH	10'S				0					0	0	0
ZOLFRESH-OD-T-10 TAB	10'S				0					0	0	0
ZOLFRESH-OD-T-5 TAB 1	10'S				0					0	0	0

For Manufacturer : ABBOTT (ORG DIVISION)

Opening Val.:	56,788.51	Purchase:	43,074.40	Credit :	.00	
Closing Val.:	56,598.87			Branch :	.00	Order Val : .00
Sales :	48,160.51					

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0110 ABBOTT IND LTD. (GASTRO)											
300MG CREMADIET POW	UNSU				0					0	0	0
CREMA ANO CREAM 20 (	20GM	7			3					4	529	397
CREMA GEL	30GM UNSU	15			8					7	1397	1597
CREMA GEL-L CREAM	30GM	3	10		10					3	713	2377
CREMAFFIN MINT 225ML	225 ML	35			11					24	5296	2427
CREMAFFIN MIXED FRUIT	225 ML	32			12					20	4413	2648
CREMAFFIN PLUS 225ML	225 ML	108	120		152					76	19560	39120
CREMALAX TAB 20*3*6'S	6'S	81			36					45	2871	2297
DIGERAFT PLUS SYP 200	200ML	10	60		36					34	7640	8090
DIGERAFT TAB	10'S	42			0				40	2	133	0
LIBRAX TAB	20'S	8	60		29					39	6206	4614
PANKREOFLAT TAB 10*1	UNSU	28	20		14					34	7960	3278
PANKREOFLAT-HD TAB	10'S	4	10		6					8	1191	893

For Manufacturer : ABBOTT IND LTD. (GASTRO)

Opening Val.:	65,842.06	Purchase:	56,215.00	Credit :	.00		
Closing Val.:	57,908.90			Branch :	.00	Order Val :	.00
Sales :	67,737.36						