

## 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 01-12-2025 to 31-12-2025

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	12	-	-	0.00	-	-	-	0.00	-	-	12	2436.48	-	-
CREMADIET SMALL 100GM	1*100GM	17	3	-	534.23	-	-	-	0.00	-	-	14	2438.94	1	2
CREMAFFIN M/F 450	450ML	16	16	-	4279.13	-	16	-	4208.96	-	-	16	4208.96	-	-
CREMAFFIN MIX FRUIT.	225 ML	116	41	-	8316.08	-	60	-	6499.50	30	-	105	20853.00	2	1
CREMAFFIN PLAIN WHITE SYP	225 ML	106	34	-	6922.89	-	-	-	0.00	-	-	72	12999.60	9	10
CREMAFFIN PLUS LIQ.	225 ML	129	229	-	54320.14	-	180	-	41693.40	-	-	80	18530.40	-	-
CREMAGEL GEL	30GM	19	9	-	1651.69	-	10	-	1796.40	-	-	20	3592.80	-	-
CREMALAX 18TAB	1*18TAB	10	40	-	7062.85	-	60	-	10163.34	1	-	29	4995.54	-	2
LIBRAX TAB	20	57	138	-	20223.49	-	140	-	20049.40	-	-	59	8449.39	6	7
PANKREOFLAT TAB	1X10	13	10	-	2142.11	-	10	-	2107.00	-	-	13	2739.10	-	-
TOTAL		495	520	-	105452.61	-	476	-	86518.00	31	-	420	81244.21	18	22

## PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAYS
DATE					
ABBOTT HEALTHCARE	SOUTH DE	14-11-2025	1.00	1.00	47

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TOTAL	54138.28	54138.28
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