

**DROLIA DISTRIBUTORS**  
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-00808460000488, IFS CODE-YESB0000080,  
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 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (NEURO)

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    |
| AMISANT TAB 100MG     | 1*10     | 10      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 10      | 1363.60  | -      | -      |
| AMISANT TAB 200MG     | 1*10     | 27      | 13    | -    | 2224.00  | -      | -        | -        | 0.00      | -        | -     | 14      | 2280.04  | -      | -      |
| AMISANT TAB 50 MG     | 1*10     | 10      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 10      | 663.80   | -      | -      |
| CLOZAM 5MG            | 1*10TAB  | 20      | 13    | -    | 560.37   | -      | 10       | -        | 419.60    | -        | -     | 17      | 713.32   | -      | -      |
| DEPSONIL 25 MG        | 1*10TAB  | 13      | 61    | -    | 770.27   | -      | 100      | -        | 1227.00   | -        | -     | 52      | 638.04   | -      | -      |
| EPILEX CHRONO 200     | 1*15TAB  | 12      | 3     | -    | 307.07   | -      | -        | -        | 0.00      | -        | -     | 9       | 891.45   | -      | -      |
| EPILEX CHRONO 300     | 1*15TAB  | 10      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 10      | 670.20   | -      | -      |
| EPILEX CHRONO 500     | 1*15TAB  | 8       | 14    | -    | 1470.38  | -      | 20       | -        | 2039.00   | -        | -     | 14      | 1427.30  | -      | -      |
| EPILEX ORAL SOLUT     | 1*200ML  | 10      | 14    | -    | 1391.80  | -      | 20       | -        | 1900.80   | -        | -     | 16      | 1520.64  | -      | -      |
| GAROIN TAB            | 1*100TAB | 24      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 24      | 3317.76  | -      | -      |
| LEVESAM 250MG         | 1*15     | 35      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 35      | 2381.40  | -      | -      |
| LEVESAM 500MG         | 1*15     | 477     | 15    | -    | 1956.46  | -      | -        | -        | -57048.00 | 400      | -     | 62      | 8842.44  | -      | -      |
| LEVESAM 750 MG        | 1*15     | 6       | 6     | -    | 1369.44  | -      | 10       | -        | 2125.00   | -        | -     | 10      | 2125.00  | -      | -      |
| LEVESAM ORAL SOLUTION | 100ML    | 8       | 13    | -    | 3944.43  | -      | 10       | -        | 2907.40   | -        | -     | 5       | 1453.70  | -      | -      |
| LIBRIUM 10            | 1*15     | 11      | 34    | -    | 3916.26  | -      | 70       | -        | 7729.40   | -        | -     | 47      | 5189.74  | -      | -      |
| LIBRIUM 25            | 1*15     | 11      | 8     | -    | 1260.22  | -      | 30       | -        | 5043.90   | -        | -     | 33      | 5044.05  | -      | -      |
| MAZETOL 200MG         | 1*10TAB  | 40      | 100   | -    | 1201.66  | -      | 200      | -        | 2298.00   | -        | -     | 140     | 1608.60  | -      | -      |
| MAZETOL SR 200        | 1*15TAB  | 20      | 70    | -    | 1892.08  | -      | 100      | -        | 2635.00   | -        | -     | 50      | 1317.50  | -      | -      |
| MAZETOL SR 300        | 1*15TAB  | 50      | 10    | -    | 506.09   | -      | 10       | -        | 495.20    | -        | -     | 50      | 2475.50  | -      | -      |
| MDD XR 100            | 1*15     | 7       | 4     | -    | 1645.70  | -      | -        | -        | 0.00      | -        | -     | 3       | 1207.44  | -      | -      |
| MDD XR 25             | 1*15     | 8       | 8     | -    | 1107.17  | -      | 10       | -        | 1325.10   | -        | -     | 10      | 1325.10  | -      | -      |
| MDD XR 50             | 1*15     | 23      | 3     | -    | 677.24   | -      | -        | -        | 0.00      | -        | -     | 20      | 4369.40  | -      | -      |
| mysoline 250          | 1*10TAB  | 94      | 16    | -    | 1722.14  | -      | -        | -        | 0.00      | -        | -     | 78      | 8043.36  | 1      | 1      |
| oxmazetol 150         | 1*10     | 30      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 30      | 1857.00  | -      | -      |
| SZETALO 5MG           | 1*15TAB  | 20      | -     | -    | 0.00     | -      | -        | -        | 0.00      | -        | -     | 20      | 1103.00  | -      | -      |
| SZETALO LS            | 1*15TAB  | 10      | 6     | -    | 1255.56  | -      | 10       | -        | 2025.10   | -        | -     | 14      | 2835.14  | -      | -      |
| SZETALO PLUS          | 1*15TAB  | 10      | 7     | -    | 1921.78  | -      | 10       | -        | 2600.90   | -        | -     | 13      | 3381.17  | 6      | -      |
| UVOX 100MG            | 1*10     | 10      | 10    | -    | 3722.38  | -      | 10       | -        | 3526.40   | -        | -     | 10      | 3526.40  | -      | -      |
| UVOX 50MG             | 1*10     | 2       | 2     | -    | 436.13   | -      | 10       | -        | 2023.30   | -        | -     | 10      | 2023.30  | -      | -      |
| UVOX CR 100           | 1*10     | 30      | 22    | -    | 7245.92  | -      | -        | -        | 0.00      | -        | -     | 8       | 2564.96  | -      | -      |
| UVOX CR 150           | 1*10     | 20      | 20    | -    | 8133.01  | -      | -        | -        | 0.00      | -        | -     | -       | 0.00     | -      | -      |
| VALANCE OD 1000 MG    | 1*15     | 7       | 2     | -    | 545.87   | -      | -        | -        | 0.00      | -        | -     | 5       | 1292.85  | -      | -      |
| VALANCE OD 250MG      | 1*15     | 7       | 7     | -    | 1063.85  | -      | -        | -        | 0.00      | -        | -     | -       | 0.00     | -      | -      |
| VALANCE OD 500 MG     | 1*15     | 69      | 26    | -    | 6477.01  | -      | -        | -        | 0.00      | -        | -     | 43      | 10247.76 | -      | -      |
| VALANCE OD 750MG      | 1*15     | 17      | 5     | -    | 1490.50  | -      | -        | -        | 0.00      | -        | -     | 12      | 3388.92  | -      | -      |
| VALANCE SUSP          | 1*100ML  | 8       | 3     | -    | 615.30   | -      | -        | -        | 0.00      | -        | -     | 5       | 981.90   | -      | -      |
| <b>TOTAL</b>          |          | 1174    | 515   | -    | 60830.09 | -      | 630      | -        | -16726.90 | 400      | -     | 889     | 92071.78 | 7      | 1      |

PURCHASE DETAIL

| SUPPLIER NAME                  | INVOICE NO. | DATE       | RECEIVE DATE | AMOUNT    |
|--------------------------------|-------------|------------|--------------|-----------|
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186426089  | 26/11/2025 | 03/12/2025   | 4219.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186426090  | 26/11/2025 | 03/12/2025   | 2409.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427825  | 10/12/2025 | 11/12/2025   | 7226.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427827  | 10/12/2025 | 11/12/2025   | 69971.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427835  | 10/12/2025 | 11/12/2025   | 10721.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427830  | 10/12/2025 | 15/12/2025   | 102063.00 |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427837  | 10/12/2025 | 15/12/2025   | 21491.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427833  | 10/12/2025 | 15/12/2025   | 23711.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427838  | 10/12/2025 | 15/12/2025   | 10467.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427832  | 10/12/2025 | 15/12/2025   | 5084.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186427806  | 10/12/2025 | 15/12/2025   | 21319.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186428271  | 13/12/2025 | 16/12/2025   | 14954.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429058  | 19/12/2025 | 20/12/2025   | 14799.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429845  | 25/12/2025 | 26/12/2025   | 7226.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429853  | 25/12/2025 | 26/12/2025   | 7655.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429848  | 25/12/2025 | 26/12/2025   | 36722.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429852  | 25/12/2025 | 29/12/2025   | 1710.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429850  | 25/12/2025 | 29/12/2025   | 20992.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429966  | 25/12/2025 | 29/12/2025   | 1206.00   |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429847  | 25/12/2025 | 29/12/2025   | 116079.00 |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186429851  | 25/12/2025 | 29/12/2025   | 57035.00  |
| ABBOTT HEALTHCARE PVT LTD,PATN | 3186430629  | 26/12/2025 | 30/12/2025   | 215298.00 |
| TOTAL                          |             |            |              | 772357.00 |