

MAHAVIR AGENCIES

Stock & Sales Statement For Branch : A

from date 01/10/2025 To : 31/10/2025

ABBOTT INDIA [NUROLIFE]

Run Date : 22/11/2025 12:51 PM Run at : HEAD OFFICE

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Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In Closing	LMonth	Sales	C.
		Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales			

Company : 0027 ABBOTT INDIA [NUROLIFE]

EPTOIN SYP	200ML	45	0	0	1	0	0	0	0	44	4	56
EPTOIN-100MG TAB	100`T	54	0	0	48	0	0	0	0	6	40	8248
EPTOIN-300ER TAB	30`T	5	20	0	5	0	0	0	0	20	10	802
INDERAL 40 TAB [NEW]	15`S	80	0	0	2	0	0	0	0	78	15	79
INDERAL-10 TAB[N]	15`S	96	120	0	96	0	0	0	0	120	79	1531
INDERAL-LA-20 TAB.	15`T	32	60	0	62	0	0	0	0	30	36	2418
INDERAL-LA-40 TAB.	15`T	18	10	0	18	0	0	0	0	10	2	702
PROTHIADEN-25 TAB	15`T	44	0	0	10	0	0	0	0	34	0	1398
PROTHIADEN-75 TAB	15`T	17	0	0	0	0	0	0	0	17	1	0
VERTIN-16 TAB.	15`T	31	30	0	31	0	0	0	0	30	32	8716
VERTIN-24 TAB.	15`T	11	0	0	1	0	0	0	0	10	6	404
VERTIN-8 TAB	15`T	57	30	0	60	0	0	0	0	27	49	9158

Sales values : 33511.87 Closing Values : 39131.63

Last Month Sales Value : 31185.12 Free Sales Value : 0.00

Purchase bill included values : 3280055529 Dt. 27/10/2025

,3396363045 Dt. 11/10/2025

,3396363047 Dt. 11/10/2025

,3396364195 Dt. 27/10/2025

Values : 20866.70

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)

Last Month sales between 01/09/2025 And 30/09/2025

MAHAVIR AGENCIES

Stock & Sales Statement For Branch : A

from date 01/10/2025 To : 31/10/2025

ABBOTT INDIA [SOLVAY ORG-1]

Run Date : 22/11/2025 12:51 PM Run at : HEAD OFFICE

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Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In Closing	LMonth	Sales	C.
		Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales			

Company : 0028 ABBOTT INDIA [SOLVAY ORG-1]

ANTOXIPAN TAB	15`S	8	0	0	0	0	0	0	8	0	0	0
COLOSPA RETARD-CAP	15`S	10	0	0	2	0	0	0	0	8	0	833
CREON 10000 TAB [NEW]	15`S	16	10	0	11	0	0	0	0	15	5	6887
CREON-25000 CAP	10`C	12	0	0	2	0	0	0	0	10	4	1713
DUPHASTON TAB	10`T	6	0	0	3	0	0	0	0	3	0	2061
DUVADILAN TAB.	50`T	7	0	0	0	0	0	0	0	7	0	0
ROWASA-500MG SAC.	1SAC.	40	0	0	0	0	0	0	0	40	10	0
UDILIV 300 TAB NEW	15`S	14	15	0	15	0	0	0	0	14	16	10559
UDILIV-150 TAB.	15`T	29	0	0	2	0	0	0	0	27	9	803

Sales values : 22855.57 Closing Values : 49222.15

Last Month Sales Value : 21628.33 Free Sales Value : 0.00

Purchase bill included values : 3396363045 Dt. 11/10/2025

,3396364196 Dt. 27/10/2025

Values : 16819.90

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)

Last Month sales between 01/09/2025 And 30/09/2025