

**PURANI HOSPITAL SUPPLIES PVT LTD SPECIALITY DIVISION**

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VC-ABBOTT INDIA LIMITED - STOCK AND SALES REPORT On 30-11-2025

Particulars	O.St	Pur	Free	MBMon	LMon	Mon	C.St	E.PO	Rate	Sales	Stock	Box Pack
ENTEROSHIELD 0.5 ML P F S	535	0	0	122	150	71	464	0	722.23	52,988	313447.82	10x1s
HAV SHIELD 0.5 ML P F S	74	221	0	118	38	60	235	0	1111.13	66,923	231115.04	20x1s
INFLUVAC TETRA (NH) 0.5 ML P F S	1739	1500	0	3285+160	1577+100	1032+100	2107	258	944.44	917,826	1508296.53	120X1S
INFLUVAC TETRA(SH) 0.5 ML P F S	783	0	0	248	180	26	757	0	850.00	21,012	643450.00	120x1s
JE-SHIELD 0.5 ML VIAL	0	0	0	0	0	0	0	0	465.02	0	0.00	1
JE-SHIELD SD 0.5 ML P F S	30	0	0	16	15	29	1	21	469.71	13,077	23485.50	10X1S
PNEUMOSHIELD 14 MG INJ	182	0	0	10	10	44	138	0	2000.03	84,050	276004.14	1X1S
ROTASURE . . VIAL	0	0	0	0	0	0	0	0	300.00	0	0.00	10X1s

Total Value

Opening Stock	2691315.42	Purchase Value	1481548.37
Sales Value	1290606.08	Closing Stock Value	3169826.47
Last Month Sales Value	1832597.96	Free Stock Value	0.00

Stock Received During The Month From The Following Document No(s)

Document No	Document Date	Stock Rec.Date	Invoice Amount
2,905	26-11-2025	29-11-2025	232043.00
2,908	26-11-2025	29-11-2025	803250.00
2,910	26-11-2025	29-11-2025	446255.00

Pending Claim(s)

Claim.NO	Date	Amount	Adj.Amount	Remarks
55	31-05-2025	760206.88	747480.19	retun