

DROLIA DISTRIBUTORS
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-008084600000488, IFS CODE-YESB0000080,
 Phone : 9955969003 Fax : 9334040072, 7543070088 E-Mail : d.distributors2012@gmail.com
 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT INDIA(PHARMA)

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
ANO CREMA 20GM	1*20GM	8	-	-	0.00	-	-	-	0.00	-	8	-	0.00	8	7
COMBINORM PLUS	1*15CAP	4	4	-	970.98	2	-	-	0.00	-	-	2	939.66	-	-
CREMADIET PLUS 100GMS	1*100GM	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	1	-
CREMAFFIN MIXED FRUIT	1*225ML	57	11	-	2277.32	-	-	-	0.00	-	-	46	9135.60	-	-
CREMAFFIN PLAIN LIQ(MINT)	1*225ML	65	42	-	8592.89	-	-	-	0.00	-	-	23	4567.80	-	-
CREMAFFIN PLUS 225 ML	1*225ML	56	133	-	31792.87	-	120	-	27795.60	-	-	43	9960.09	-	-
CREMAGEL ANO	1*20GM	19	5	-	638.86	-	-	-	0.00	-	-	14	1666.70	-	-
CREMALAX TAB(3*6TAB)	3*6TAB	36	24	-	4295.02	-	40	-	6890.40	-	-	52	8957.52	-	-
DEZOFOLAV TAB	1*15	6	6	-	2123.35	-	-	-	0.00	-	-	-	0.00	-	-
DIGENE GEL 200ML MINT	1*200ML	27	48	1	5901.71	-	36	4	4461.84	-	-	18	2230.92	-	-
DIGENE GEL 200ML ORANGE	1*200ML	30	7	-	910.26	-	-	-	0.00	-	-	23	2850.62	-	-
DIGENE INSTA ONTHEGO MINT 10M	1*10ML	-	-	-	0.00	-	-	10	0.00	-	-	10	0.00	-	-
DIGENE TAB MINT	1*15TAB	75	23	2	452.03	-	-	-	0.00	-	-	50	938.50	-	-
DIGENE TAB ORANGE	1*15TAB	60	45	4	880.07	-	-	-	0.00	-	-	11	206.47	-	-
DIGERAFT PLUS SUSP	200ML	47	44	-	9287.24	-	60	-	12134.40	-	-	63	12741.12	-	-
DIGERAFT SUSP	200ML	15	48	-	9580.87	-	60	-	11293.80	-	-	27	5082.21	2	2
DIGERAFT XT SUSP	1*200ML	41	-	-	0.00	-	-	-	0.00	-	-	41	8118.00	-	-
DUPHALAC 150ML	1*150ml	79	103	-	14325.00	-	100	-	13500.00	-	-	76	10260.00	-	-
DUPHALAC 250ML	1*250ml	85	105	-	24610.00	-	40	-	9000.00	-	1	19	4275.00	1	1
DUPHALAC 450ML	1*450ML	22	27	-	11448.00	-	40	-	16200.00	-	-	35	14175.00	-	-
DUPHALAC BULK 160ML	1*160ML	17	15	-	4846.14	-	-	-	0.00	-	-	2	602.84	-	-
DUPHALAC ENEMA	1*300ml	-	80	-	22743.00	-	144	-	38880.00	-	-	64	17280.00	-	-
DUPHALAC FIBER	1*200ML	22	20	-	3708.00	-	25	-	4500.00	-	-	27	4860.00	-	-
DUPHASTON TAB	1*10tab	17	15	-	9804.93	-	10	-	6183.90	-	-	12	7420.68	-	-
ELDICET 50MG	1*15tab	37	38	-	15208.95	-	20	-	7649.20	-	-	19	7266.74	-	-
ESTRABET 2	1*28TAB	10	12	-	5883.00	-	10	-	4689.70	-	-	8	3751.76	-	-
ESTRABET GEL	1*80GMS	9	-	-	0.00	-	-	-	0.00	-	9	-	0.00	10	10
FEMILON	1*21	10	10	-	2691.62	-	-	-	0.00	-	-	-	0.00	1	1
FIDONAL CREAM	1*30GMS	15	16	-	3712.35	-	10	-	2227.40	-	-	9	2004.66	1	1
GANATON 50MG	1*10tab	63	55	-	8215.37	-	30	-	4296.30	-	-	38	5441.98	-	-
GANATON OD	1*10tab	12	20	-	6704.19	-	30	-	9732.00	-	2	20	6488.00	2	2
GANATON TOTAL	1*10tab	10	30	-	10807.06	-	40	-	13820.80	-	-	20	6910.40	4	-
HYTRIN 1	1*10	10	-	-	0.00	-	-	-	0.00	-	-	10	1885.90	-	-
HYTRIN 2	1*10	10	9	-	2710.84	-	-	-	0.00	-	-	1	279.47	-	-
LIBRAX TAB	1*20	89	95	-	13989.82	-	100	-	14321.00	-	-	94	13461.74	-	-
NOVELON	1*21	23	14	-	3286.40	-	-	-	0.00	-	-	9	2047.68	-	-
PANKREOFLAT 1*15	1*15	24	36	-	7952.69	-	50	-	10535.00	-	-	38	8006.60	-	-
PANKREOFLAT HD	1*10TAB	25	39	-	5485.51	-	30	-	4017.90	-	-	16	2142.88	-	-

PANKREOFLAT LIQUID	1*100ML	11	13	-	2319.72	-	40	-	5467.20	-	-	38	6492.30	-	-
SOLFE EXTRA	1*15TAB	10	2	-	397.57	-	-	-	0.00	-	-	8	1555.68	-	-
SURBEX GOLD	1*15TAB	14	14	-	3094.53	-	-	-	0.00	-	-	-	0.00	-	-
THYRONORM 100	1*120	18	18	-	2145.38	-	24	-	2778.24	-	-	24	2778.24	-	-
THYRONORM 112	1*120TAB	20	20	-	3048.72	-	-	-	0.00	-	-	-	0.00	-	-
THYRONORM 12.5	1*120	21	21	-	2875.09	-	12	-	1561.08	-	-	12	1561.08	-	-
THYRONORM 125	1*120TAB	18	17	-	2639.15	-	12	-	1782.60	-	-	13	1931.15	2	-
THYRONORM 150	1*120	-	5	-	777.02	-	24	-	3586.08	-	-	19	2838.98	-	-
THYRONORM 25	1*120TAB	40	45	-	5927.25	-	48	-	6102.24	-	-	43	5466.59	1	-
THYRONORM 37.5	1*120	-	6	-	790.02	-	12	-	1545.72	-	-	6	772.86	-	-
THYRONORM 50	1*120TAB	8	32	-	3004.63	-	48	-	4345.44	-	-	24	2172.72	-	-
THYRONORM 62.5	1*120TAB	28	12	-	1779.85	-	-	-	0.00	-	-	16	2264.16	1	-
THYRONORM 75	1*120	39	43	-	5668.47	-	36	-	4541.40	-	-	32	4036.80	2	-
THYRONORM 88	1*120S	23	1	-	148.09	-	-	-	0.00	-	-	22	3187.14	-	-
VONEFI 10MG	1*10	3	12	-	1381.35	-	10	-	1117.20	-	-	1	111.72	-	-
VONEFI 20MG	1*10	49	76	-	8350.23	-	30	-	3351.60	-	-	3	335.16	-	-
TOTAL		1437	1516	7	300183.41	2	1291	14	258308.04	-	20	1201	221461.12	36	24

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT	
				DATE	
ABBOTT INDIA LIMITED, PATNA	3412284096	03/12/2025	04/12/2025	339989.00	
ABBOTT INDIA LIMITED, PATNA	3412284315	09/12/2025	10/12/2025	177810.00	
ABBOTT INDIA LIMITED, PATNA	3412284530	11/12/2025	15/12/2025	244942.00	
ABBOTT INDIA LIMITED, PATNA	3112284436	10/12/2025	15/12/2025	0.00	
ABBOTT INDIA LIMITED, PATNA	3412284916	16/12/2025	17/12/2025	29320.00	
ABBOTT INDIA LIMITED, PATNA	3412285136	19/12/2025	20/12/2025	182599.00	
ABBOTT INDIA LIMITED, PATNA	3412285140	19/12/2025	20/12/2025	231915.00	
ABBOTT INDIA LIMITED, PATNA	3412285116	19/12/2025	22/12/2025	122218.00	
ABBOTT INDIA LIMITED, PATNA	3412285551	26/12/2025	27/12/2025	149287.00	
ABBOTT INDIA LIMITED, PATNA	3412285446	25/12/2025	29/12/2025	166576.00	
TOTAL				1644656.00	