

SHRI GOMTESH ENTERPRISES

SHOP NO.1, HOUSE NO.1129, SWATI NAGAR, NATH ROAD, PARLI VAIJNATH

Stock and sales Statement from : 01/12/2025 to 31/12/2025

Company : ABBOTT GI MAXIMA

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| Particulars                  | Pkg.   | Open.<br>Qty. | Purch. | Sales<br>Ret. | Sales<br>& DC | Misc.<br>Out | Cls.<br>Stock   | Closing<br>Value | Sales<br>Value |
|------------------------------|--------|---------------|--------|---------------|---------------|--------------|-----------------|------------------|----------------|
| <b>DEFAULT</b>               |        |               |        |               |               |              |                 |                  |                |
| ADIZA 10 TAB                 | 10 S   | -             | -      | -             | -             | -            | -               | -                | -              |
| COMBINORM CAP                | 10 S   | -             | -      | -             | -             | -            | -               | -                | -              |
| CREMA-ANO GEL                | 20GM   | 5             | -      | -             | 2             | -            | 3               | 396.84           | 264.56         |
| CREMADIET 300 POW            | 300GM  | -             | -      | -             | -             | -            | -               | -                | -              |
| CREMADIET DUO POW            | 150GM  | -             | -      | -             | -             | -            | -               | -                | -              |
| CREMADIET POWD               | 140GM  | -             | -      | -             | -             | -            | -               | -                | -              |
| CREMAFFIN MF SYP             | 100 MJ | -             | -      | -             | -             | -            | -               | -                | -              |
| CREMAFFIN MIXED FRUIT<br>SYP | 225 MJ | 90            | -      | 1             | 30            | -            | 61              | 13460.87         | 6620.10        |
| CREMAFFIN PLAIN SYP          | 170 MJ | 54            | -      | -             | 24            | -            | 30              | 6620.10          | 5296.08        |
| CREMAFFIN PLUS 100ML         | 100 MJ | -             | -      | -             | -             | -            | -               | -                | -              |
| CREMAFFIN PLUS SYP           | 170 MJ | 58            | 60     | 1             | 72            | -            | 47              | 12096.39         | 18507.26       |
| CREMAGEL L OINT              | 30GM   | 14            | -      | -             | 8             | -            | 6               | 1426.08          | 1879.83        |
| CREMAGEL                     | 1      | 8             | -      | -             | -             | -            | 8               | 1596.80          | -              |
| CREMALAX TAB                 | 10 S   | 17            | -      | 1             | 9             | -            | 9               | 1722.60          | 1705.20        |
| DIGERAFT PLUS SYP            | 150ML  | 7             | -      | -             | 2             | -            | 5               | 1123.55          | 449.42         |
| DIGERAFT SYP                 | 150ML  | 3             | 30     | -             | 10            | -            | 23              | 4810.22          | 2091.43        |
| ENTAMIZOLE-O TAB             | 10 S   | -             | -      | -             | -             | -            | -               | -                | -              |
| GUT RENEW CAP                | 10 S   | -             | -      | -             | -             | -            | -               | -                | -              |
| LIBREX TAB                   | 10 S   | 21            | 40     | -             | 21            | -            | 40              | 6364.80          | 3341.53        |
| PANKREOFLAT SYP              | 100 MJ | -             | -      | -             | -             | -            | -               | -                | -              |
| PANKREOFLAT TAB              | 10 S   | 8             | -      | -             | 4             | -            | 4               | 936.44           | 936.44         |
| <b>Category Total.</b>       |        |               |        |               |               |              | <b>50554.69</b> | <b>41091.85</b>  |                |
| <b>Grand Total.</b>          |        |               |        |               |               |              | <b>50554.69</b> | <b>41091.85</b>  |                |

List of Items with expiry between 31/12/2025 and 30/04/2026

| Product | Pkg | Loc | BATCHNO | EXPIRY | Stock |
|---------|-----|-----|---------|--------|-------|
|         |     |     |         |        |       |