

MONDAL ENTERPRISE
8A, RAMKAMAL STREET, KOLKATA - 700023

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

ABBOTT HEATHCARE(SUPRIMUTE)

| Code | PRODUCT NAME | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Bala Value | Reorder Qty. | Reorder Value |
|------------------------------|--------------|---------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|--------------------|--------------|----------------|
| AHCP AXETEN 40MG TABL 10 s | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP AXETEN H 40 TABLE 10 s | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP AXETEN H 80 TABLE 10 s | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP JANUMET 50/1000 TA 14 S | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP JANUMET 50/1000MG30 S | | | 25 | 12214.25 | 15 | 7328.55 | 40 | 24 | 12312.08 | 0 | 0 | 0 | 0.00 | 16 | 7817.12 | 8 | 3908.56 |
| AHCP JANUMET 50/500MG 30S | | | 24 | 11571.46 | 10 | 4821.50 | 34 | 15 | 7601.72 | 0 | 0 | 0 | 0.00 | 19 | 9160.84 | -4 | 0.00 |
| AHCP JANUMET XR CP TA 14S | | | 18 | 3587.22 | 0 | 0.00 | 18 | 10 | 2116.87 | 0 | 0 | 0 | 0.00 | 8 | 1594.32 | 2 | 398.58 |
| AHCP JANUVIA 100MG TAB15 S | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP JANUVIA 100MG TAB7 s | | | 43 | 8154.52 | 20 | 3792.80 | 63 | 43 | 8613.82 | 0 | 0 | 0 | 0.00 | 20 | 3792.80 | 23 | 4361.72 |
| AHCP JANUVIA 25MG TAB 7 S | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP JANUVIA 50MG TAB 7 S | | | 10 | 1864.30 | 10 | 1864.30 | 20 | 6 | 1186.97 | 0 | 0 | 0 | 0.00 | 14 | 2610.02 | -8 | 0.00 |
| AHCP ZOCOR 10MG TABLE 15 s | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| AHCP ZOCOR 20MG TABLE 10 s | | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| TOTAL (Value IN Rs.) | | | | 37391.75 | | 17807.15 | | | 31831.46 | | 0 | | 0.00 | | 24975.10 | | 8668.86 |

Purchase Invoice No.

Receipt Date

Amount Rs.

Dtd. 15/12/25

13635.00

Dtd. 15/12/25

5063.00

ABBOTT HEATHCARE(SUPRIMUTE)

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|----------|--------------|---------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|--------------------|--------------|---------------|
| 18698.00 | | | | | | | | | | | | | | | | | |

| | | | | | | | |
|-------------|----------|----------|----------|---|------|----------|---------|
| GRAND TOTAL | 37391.75 | 17807.15 | 31831.46 | 0 | 0.00 | 24975.10 | 8668.86 |
|-------------|----------|----------|----------|---|------|----------|---------|