

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(G.I.PRIMA)

Stock and Sales Statement from 01/12/2025 to 15/12/2025

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
COLOSPA RETARD	1*15tab	7	7	-	2917.39	-	10	-	3972.20	-	-	10	3972.20	-	-
COLOSPA TAB 135MG	1*15TAB	15	15	-	4344.66	-	20	-	5578.00	-	-	20	5578.00	-	-
COLOSPA X	1*15	18	18	-	5457.91	-	10	-	2871.00	-	-	10	2871.00	-	-
CREMAPEG 200ML	200ML	13	-	-	0.00	-	-	-	0.00	-	-	13	3103.36	-	-
FLORACHAMP SACHET	1*7*10	56	56	-	2343.11	-	70	-	2818.90	-	-	70	2818.90	-	-
UDILIV 150	1*15TAB	4	2	-	754.91	-	10	-	3613.90	-	-	12	4336.68	-	-
UDILIV 300	1*15	32	29	-	19056.19	-	45	-	28510.65	-	-	48	30411.36	-	-
UDILIV 450	1*10	16	9	-	4656.28	-	-	-	0.00	-	-	7	3459.26	-	-
UDILIV 600	1*10tab	10	-	-	0.00	-	-	-	0.00	-	-	10	6343.80	-	-
TOTAL		171	136	-	39530.45	-	165	-	47364.65	-	-	200	62894.56	-	-

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAYS
		DATE			
ABBOTT INDIA LIMITED,PATNA		03/04/2025	148523.00	148523.00	256
ABBOTT INDIA LIMITED,PATNA		07/04/2025	298000.00	298000.00	252
ABBOTT INDIA LIMITED,PATNA		10/04/2025	187000.00	187000.00	249
ABBOTT INDIA LIMITED,PATNA		14/04/2025	187000.00	187000.00	245
ABBOTT INDIA LIMITED,PATNA		21/04/2025	300000.00	300000.00	238
ABBOTT INDIA LIMITED,PATNA		28/04/2025	178000.00	178000.00	231
ABBOTT INDIA LIMITED,PATNA		30/04/2025	131243.00	131243.00	229
ABBOTT INDIA LIMITED,PATNA		07/05/2025	327606.00	327606.00	222
ABBOTT INDIA LIMITED,PATNA		08/05/2025	301532.00	301532.00	221
ABBOTT INDIA LIMITED,PATNA		12/05/2025	206034.00	206034.00	217
ABBOTT INDIA LIMITED,PATNA		15/05/2025	141236.00	141236.00	214
ABBOTT INDIA LIMITED,PATNA		02/06/2025	191710.00	191710.00	196
ABBOTT INDIA LIMITED,PATNA		11/06/2025	65964.00	65964.00	187
ABBOTT INDIA LIMITED,PATNA		18/06/2025	73651.00	73651.00	180
ABBOTT INDIA LIMITED,PATNA		25/06/2025	22149.00	22149.00	173
ABBOTT INDIA LIMITED,PATNA		26/06/2025	199354.00	199354.00	172
ABBOTT INDIA LIMITED,PATNA		11/07/2025	754.00	754.00	157
ABBOTT INDIA LIMITED,PATNA		14/07/2025	124600.00	124600.00	154
ABBOTT INDIA LIMITED,PATNA		14/07/2025	183000.00	183000.00	154
ABBOTT INDIA LIMITED,PATNA		14/07/2025	90468.00	90468.00	154

ABBOTT INDIA LIMITED, PATNA		18/07/2025	101994.00	101994.00	150
ABBOTT INDIA LIMITED, PATNA		21/07/2025	10835.00	10835.00	147
ABBOTT INDIA LIMITED, PATNA		21/07/2025	8344.00	8344.00	147
ABBOTT INDIA LIMITED, PATNA		21/07/2025	19488.00	19488.00	147
ABBOTT INDIA LIMITED, PATNA		21/07/2025	181745.00	181745.00	147
ABBOTT INDIA LIMITED, PATNA		21/07/2025	4468.00	4468.00	147
ABBOTT INDIA LIMITED, PATNA		22/07/2025	7378.00	7378.00	146
ABBOTT INDIA LIMITED, PATNA		22/07/2025	4895.00	4895.00	146
ABBOTT INDIA LIMITED, PATNA		24/07/2025	170000.00	170000.00	144
ABBOTT INDIA LIMITED, PATNA		29/07/2025	220000.00	220000.00	139
ABBOTT INDIA LIMITED, PATNA		05/08/2025	235000.00	235000.00	132
ABBOTT INDIA LIMITED, PATNA		07/08/2025	400000.00	400000.00	130
ABBOTT INDIA LIMITED, PATNA		13/08/2025	191593.00	191593.00	124
ABBOTT INDIA LIMITED, PATNA		20/08/2025	63987.00	63987.00	117
ABBOTT INDIA LIMITED, PATNA		25/08/2025	281000.00	281000.00	112
ABBOTT INDIA LIMITED, PATNA		27/08/2025	118000.00	118000.00	110
ABBOTT INDIA LIMITED, PATNA		03/09/2025	205000.00	205000.00	103
ABBOTT INDIA LIMITED, PATNA		03/09/2025	175050.00	175050.00	103
ABBOTT INDIA LIMITED, PATNA		11/09/2025	280447.00	280447.00	95
ABBOTT INDIA LIMITED, PATNA		16/09/2025	176000.00	176000.00	90
ABBOTT INDIA LIMITED, PATNA		17/09/2025	66234.00	66234.00	89
ABBOTT INDIA LIMITED, PATNA		23/09/2025	183640.00	183640.00	83
ABBOTT INDIA LIMITED, PATNA		24/09/2025	4529.00	4529.00	82
ABBOTT INDIA LIMITED, PATNA		24/09/2025	96000.00	96000.00	82
ABBOTT INDIA LIMITED, PATNA		24/09/2025	2865.00	2865.00	82
ABBOTT INDIA LIMITED, PATNA		30/09/2025	5240.00	5240.00	76
ABBOTT INDIA LIMITED, PATNA		03/10/2025	211.00	211.00	73
ABBOTT INDIA LIMITED, PATNA		03/10/2025	6009.00	6009.00	73
ABBOTT INDIA LIMITED, PATNA		03/10/2025	16481.00	16481.00	73
ABBOTT INDIA LIMITED, PATNA		03/10/2025	12214.00	12214.00	73
ABBOTT INDIA LIMITED, PATNA	3412280001	08/10/2025	-108301.00	103.00	68
ABBOTT INDIA LIMITED, PATNA	3412280002	09/10/2025	-7018.00	7.00	67
ABBOTT INDIA LIMITED, PATNA		07/10/2025	292000.00	292000.00	69
ABBOTT INDIA LIMITED, PATNA		10/10/2025	1780.00	1780.00	66
ABBOTT INDIA LIMITED, PATNA		10/10/2025	10167.00	10167.00	66
ABBOTT INDIA LIMITED, PATNA		10/10/2025	8496.00	8496.00	66
ABBOTT INDIA LIMITED, PATNA		14/10/2025	277000.00	277000.00	62
ABBOTT INDIA LIMITED, PATNA	3412280773	18/10/2025	-6143.00	6.00	58
ABBOTT INDIA LIMITED, PATNA	3412280774	18/10/2025	-226318.00	216.00	58
ABBOTT INDIA LIMITED, PATNA		21/10/2025	210000.00	210000.00	55
ABBOTT INDIA LIMITED, PATNA		22/10/2025	7616.00	7616.00	54
ABBOTT INDIA LIMITED, PATNA		29/10/2025	11439.00	11439.00	47
ABBOTT INDIA LIMITED, PATNA		29/10/2025	208000.00	208000.00	47
ABBOTT INDIA LIMITED, PATNA		29/10/2025	91152.00	91152.00	47
ABBOTT INDIA LIMITED, PATNA		30/10/2025	321480.00	321480.00	46
ABBOTT INDIA LIMITED, PATNA		10/11/2025	421000.00	421000.00	35
ABBOTT INDIA LIMITED, PATNA		11/11/2025	31000.00	31000.00	34
ABBOTT INDIA LIMITED, PATNA		17/11/2025	164909.00	164909.00	28
ABBOTT INDIA LIMITED, PATNA		17/11/2025	75000.00	75000.00	28
ABBOTT INDIA LIMITED, PATNA		21/11/2025	77069.00	77069.00	24
ABBOTT INDIA LIMITED, PATNA		24/11/2025	330000.00	330000.00	21
ABBOTT INDIA LIMITED, PATNA		25/11/2025	199429.00	199429.00	20

ABBOTT INDIA LIMITED,PATNA	03/12/2025	341000.00	341000.00	12
ABBOTT INDIA LIMITED,PATNA	06/12/2025	336366.00	336366.00	9
ABBOTT INDIA LIMITED,PATNA	08/12/2025	178000.00	178000.00	7

TOTAL		10041481.00	10389593.00	
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