

P N ENTERPRISES
FANCY ALI NEAR MOHARAM FIELD

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Sales & Stock Statement(From 01/12/2025 Upto 03/12/2025)

ABBOTT INDIA LIMITED

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	I
1040429	DIGENE MINT SYRUP	450ML	33	5386.43	0	0.00	33	0	0.00	0	0	0	0.00	33	5386.43	
1040433	DIGENE TAB ORANG	15'S	1600	28375.20	0	0.00	1600	0	0.00	0	0	0	0.00	1600	28375.20	
1040446	DIGENE TAB MINT	15'S	2873	50951.22	0	0.00	2873	43	328.85	0	0	0	0.00	2830	50188.64	
1040573	DIGENE SYRUP MINT	200ML	352	41219.64	0	0.00	352	40	3774.85	0	0	0	0.00	312	36534.54	
1040574	DIGENE SYRUP ORA	200ML	222	25888.61	0	0.00	222	0	0.00	0	0	0	0.00	222	25888.61	
1040576	DIGENE SYRUP ORA	450ML	20	3290.91	0	0.00	20	0	0.00	0	0	0	0.00	20	3290.91	
1040631	CREMAFFIN MIX FR	225ML	136	28360.08	0	0.00	136	0	0.00	0	0	0	0.00	136	28360.08	
AIL01	DUPHALAC 250ML	250ML	51	12048.75	0	0.00	51	0	0.00	0	0	0	0.00	51	12048.75	
AIL03	DUPHALAC ORAL SO	150ML	241	34161.75	0	0.00	241	0	0.00	0	0	0	0.00	241	34161.75	
AIL04	DUPHALAC ORAL SO	450ml	28	11907.00	0	0.00	28	1	388.80	0	0	0	0.00	27	11481.75	
AIL05	LIBRAX TAB	20'S	79	11879.47	0	0.00	79	0	0.00	0	0	0	0.00	79	11879.47	
AIL06	PANKREOFLAT TAB	15'S	54	11909.69	0	0.00	54	0	0.00	0	0	0	0.00	54	11909.69	
AIL08	CREMA GEL	30G	10	1714.76	0	0.00	10	0	0.00	0	0	0	0.00	10	1714.76	
AIL09	DIGERAFT SUSP.	150ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AIL11	PANKREOFLAT HD T	10'S	17	2390.65	0	0.00	17	0	0.00	0	0	0	0.00	17	2390.65	
AIL12	DIGENE GEL 5*10ML	5*10ML	60	0.00	0	0.00	60	0	0.00	0	0	0	0.00	60	0.00	
AIL13	GANATON OD CAP	10'S	20	6812.40	0	0.00	20	0	0.00	0	0	0	0.00	20	6812.40	
AIL14	GANATON TOTAL C	10'S	18	6219.42	0	0.00	18	0	0.00	0	0	0	0.00	18	6219.42	
AIL15	GANATON TAB	10'S	17	2324.07	0	0.00	17	0	0.00	0	0	0	0.00	17	2324.07	
AIL16	CREMAFFIN PLUS SY	225ML	240	58370.76	0	0.00	240	10	2177.32	0	0	0	0.00	230	55938.65	
AIL17	THYRONORM 25 MC	120'S	265	35373.92	0	0.00	265	26	3114.68	0	0	0	0.00	239	31903.27	
AIL18	THYRONORM 50 MC	120'S	181	17205.23	0	0.00	181	28	2395.42	0	0	0	0.00	153	14543.64	
AIL19	CREMAFFIN MINT SY	225ML	99	21895.65	0	0.00	99	0	0.00	0	0	0	0.00	99	21895.65	
AIL20	DIGERAFT SYP	200ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AIL22	LIMCEE TAB	15'S	160	2778.72	0	0.00	160	0	0.00	0	0	0	0.00	160	2778.72	

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AIL23	DUPHALAC RAPID E	275ML	12	3293.14	0	0.00	12	0	0.00	0	0	0	0.00	12	3293.14	
AIL24	THYRONORM 12.5 mcg	120'S	202	27592.09	0	0.00	202	12	1467.42	0	0	0	0.00	190	25952.96	
AIL25	UDILIV 300 TAB	15'S	283	188265.33	0	0.00	283	0	0.00	0	0	0	0.00	283	188265.33	
AIL26	UDILIV 150 TAB.	15'S	100	37945.95	0	0.00	100	0	0.00	0	0	0	0.00	100	37945.95	
AIL27	THYRONORM 100 M	120'S	220	26740.56	0	0.00	220	0	0.00	0	0	0	0.00	220	26740.56	
AIL28	THYRONORM 75 MC	120'S	167	22120.40	0	0.00	167	14	1667.70	0	0	0	0.00	153	20266.00	
AIL29	VERTIN 16 MG TAB	15'S	22	5845.69	0	0.00	22	22	5233.28	0	0	0	0.00	0	0.00	
AIL30	VERTIN 8 MG TAB	15'S	19	2740.33	0	0.00	19	0	0.00	0	0	0	0.00	19	2740.33	
AIL31	COLOSPA RETARD C	15'S	10	4170.81	0	0.00	10	0	0.00	0	0	0	0.00	10	4170.81	
AIL32	COLOSPA X TAB	20'S	10	3014.55	0	0.00	10	0	0.00	0	0	0	0.00	10	3014.55	
AIL33	THYRONORM 150 M	120'S	72	11296.53	0	0.00	72	0	0.00	0	0	0	0.00	72	11296.53	
AIL34	THYRONORM 37.5 M	120'S	46	6221.75	0	0.00	46	0	0.00	0	0	0	0.00	46	6221.75	
AIL35	THYRONORM 88 MC	120'S	96	14602.90	0	0.00	96	0	0.00	0	0	0	0.00	96	14602.90	
AIL36	THYRONORM 62.5 M	120'S	45	6686.82	0	0.00	45	0	0.00	0	0	0	0.00	45	6686.82	
AIL37	UDILIV 450 TAB	10'S	15	7783.34	0	0.00	15	0	0.00	0	0	0	0.00	15	7783.34	
TOTAL (Value IN Rs.)				788784.50		0.00			20548.32		0		0.00		765007.99	12

GRAND TOTAL				788784.50		0.00				20548.32		0		0.00		765007.99		12
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