

CAPITAL PHARMACEUTICAL STORE

1ST FLOOR M-MART, BARAPANI BAZAR, NAHARLAG

ABBOTT METABOLICS GUWAHATI

SALES STOCK STATMENT FROM 01/12/2025 TO 13/12/2025

| PRODUCT NAME | PACK | OPENING QTY. | PURCHASE QTY. | OTHER QTY. | TOTAL QTY. | SALE QTY. | FREE QTY. | SALE AMT | OTHER QTY | CLOSING QTY | CLOSING AMT | RE ORDER | DUMP QTY. | NEAR EXP. |
|--------------------|-------|-----------------|------------------|---------------|---------------|--------------|--------------|-------------|--------------|----------------|----------------|-------------|--------------|--------------|
| LINORMA T3 5MG TAB | 1*100 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | | |
| THYRONORM 100 TAB | 1*100 | 46 | 0 | 0 | 46.00 | 0 | 0 | 0.00 | 0 | 46 | 5282.64 | -46 | 1 | |
| THYRONORM 12.5 TAB | 120 T | 40 | 0 | 0 | 40.00 | 4 | 0 | 555.07 | 0 | 36 | 4652.64 | -36 | | |
| THYRONORM 125 TAB | 120 T | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 8 | | |
| THYRONORM 37.5 TAB | 1*120 | 19 | 0 | 0 | 19.00 | 4 | 0 | 549.62 | 0 | 15 | 1915.80 | -15 | 15 | |
| THYRONORM 62.5 TAB | 120 T | 18 | 0 | 0 | 18.00 | 4 | 0 | 603.80 | 0 | 14 | 1964.34 | -6 | 2 | |
| THYRONORM-25 TAB | 1*100 | 58 | 0 | 0 | 58.00 | 10 | 0 | 1390.00 | 0 | 48 | 6063.36 | -40 | | |
| THYRONORM-50 | 1*100 | 44 | 0 | 0 | 44.00 | 3 | 0 | 301.77 | 0 | 41 | 3689.59 | -21 | | |
| THYRONORM-75 TAB | 1*100 | 31 | 0 | 1 | 32.00 | 4 | 0 | 400.48 | 0 | 28 | 3493.00 | -22 | 1 | 1 |

| | | | |
|--------------|-----------------|----------------|-----------------|
| TOTAL | 30557.87 | 3938.51 | 27061.37 |
|--------------|-----------------|----------------|-----------------|

| | | | |
|-------------------------------------|----------|--------------------------------|----------|
| TOTAL DUMP STOCK VALUE : | 2436.01 | TOTAL NEAR EXPIRY ITEM VALUE : | 124.75 |
| TOTAL GOODS RETURNS FROM CUSTOMER : | 0.00 | TOTAL TRANSECTED CUSTOMER : | 11 |
| TOTAL SALE OF PERIOD : | 3938.51 | TOTAL CUMULATIVE SALE : | 82036.47 |
| TOTAL PURCHASE OF PERIOD : | 0.0 | TOTAL CUMUL.PURCHASE : | 88323.72 |
| TOTAL CLOSING STOCK : | 27061.37 | | |

XPURCHASE INVOICE DETAIL

Purchase