

K. R. HOSPITAL CARE

102,FIRST FLOOR, SIMANDHAR ESTATE,NR. C.U.SHAH COLLAGE,OPP. SAKAR-III, INCOME-TAX, AHMEDABAD-14.

GST Tin No: 24AAEFK0260G1ZU

Stock Statement Datewise for : ABBOTT INDIA

From : 01/12/2025 To : 31/12/2025

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Item Name	Packing	Open.	Purc.	S.Ret	Sales	Free	P.Ret	Repl.	Close	Sales Amt	Stock Amt
BRUFEN 400MG	1*20	45	0	0	5	0	0	0	40	96.75	737.20
CREMAFFIN MINT 225ML SYRUP	1 btl	73	480	0	444	0	0	0	109	96274.66	23723.62
CREMAFFIN PLUS 225ML		66	620	0	614	0	0	0	72	142167.43	17511.42
CREMALAX 10MG	1*6	687	0	0	140	0	0	0	547	7976.50	32504.32
CREMAPEG 200ML	1*2	30	0	0	30	0	0	0	0	13918.68	0.00
DIGENE GEL MINT	200ml	37	0	0	6	0	0	0	31	815.51	4043.01
DIGERAFT PLUS SUSP 200 ML	200ML	25	0	0	0		0	0	25	0.00	5308.75
DIGERAFT SUSP 200ML	200ML	20	0	0	0		0	0	20	0.00	3953.00
ELDICET	1*15 TAB	0	10	0	0		0	0	10	0.00	4015.80
FLORA CHAMP	1*1	56	0	0	50	0	0	0	6	1997.90	253.68
PROTHIADEN 50 MG	1*15	30	0	0	20	0	0	0	10	6010.06	2775.40
PROTHIADEN 75 MG	1*15	55	0	0	30	0	0	0	25	9541.38	6675.75
PROTHIADEN M 50 TAB	1*10	10	0	0	0		0	0	10	0.00	2282.20
THYRONORM 88 MCG TAB	1*120	16	0	0	10	0	0	0	6	1437.47	912.66
THYRONORM 25 MCG	1*120 ta	77	0	0	61	0	0	0	16	7717.00	2224.94
THYRONORM 37.5 MG	1*120	2	0	0	0		0	0	2	0.00	270.50
UDISTRONG SACHETS	6.5 GM	60	150	0	210	0	0	0	0	22106.92	0.00
VERTIN-24 TAB	1*15	10	0	0	10	0	0	0	0	4006.71	0.00

Total Amount 314066.97 107192.25

Invoice Detail: {3396367891-04/12/2025-28355.4} * {3396368046-05/12/2025-232537.2} * {3396368455-11/12/2025-17050.91} * {3396368701-13/12/2025-4015.8}

