

M/S B.M.ENTERPRISE
RATHBARI,PRANTA PALLY, ENGLISH BAZAR, MALDA-732101,MOB.-7001439281/9434252004
Phone : 7001439281
GSTIN : 19CVVPS7492G1ZE

STOCK & SALES ANALYSIS (ABBOTT HEALTHCARE PVT. LTD.) 01-12-2025 - 31-12-2025

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
ABBOTT HEALTHCARE PVT. LTD.										
ABVIDA 50	15S	10	1411.50	-	0.00	-	0.00	10	1411.50	10
ABVIDA D 10	10S	26	3842.54	-	0.00	13	1919.22	13	1921.27	13
ABVIDA M 50/1000	15S	-	0.00	40	8694.40	2	449.21	38	8259.68	-
ABVIDA M 50/500	15S	22	4098.82	-	0.00	10	1939.69	12	2235.72	-
ABVIDA SR 100	15S	10	1668.30	-	0.00	1	865.63	9	1501.47	9
ABVIDA TRIO 1000	10S	60	7783.20	-	0.00	19	2557.04	41	5318.52	-
ABVIDA TRIO 500	10S	11	1422.08	20	2585.60	12	1482.62	19	2456.32	1
ACITROM 1	30S	9	2038.68	10	2265.20	8	1875.08	11	2491.72	1
ACITROM 2	30S	8	2781.55	-	0.00	2	741.12	6	2086.16	6
ACITROM 3	30S	9	4079.88	-	0.00	3	1410.33	6	2719.92	6
ACITROM 4	30S	17	8057.44	-	0.00	3	1515.41	14	6635.54	14
ANAFORTAN TAB	10S	7	450.94	-	0.00	7	471.00	-	0.00	-
ANASPAS TAB	10 TAB	-	0.00	-	0.00	-	0.00	-	0.00	-
AQUAVIRON INJ.	1 ML	12	1815.36	-	0.00	12	1895.94	-	0.00	-
AQUAVIRON TAB	10S	5	811.69	-	0.00	3	507.98	2	324.67	2
AVOMINE TAB	10S	3	111.62	-	0.00	3	122.70	-	0.00	-
BETOAGAIN SYP(200ml)	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BETONIN SYRUP (225ML)	225ML	25	4254.00	160	27225.60	107	18612.06	78	13272.48	-
BETONIN SYRUP(450ML)	450ML	23	5815.38	60	15170.55	67	17451.92	16	4045.48	6
BIOSAFE TAB 2.5 10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
Candycop Toothpaste with brus	70GM	69	8125.44	-	0.00	48	5849.01	21	2472.96	-
CEFI O 200	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM 250	10S	12	2429.55	-	0.00	12	2469.95	-	0.00	-
CLARIBID 250	10S	15	2643.60	10	1762.40	12	2160.00	13	2291.12	-
CLARIBID 250 DS SYP	30ML	6	964.20	-	0.00	-	0.00	6	964.20	6
CLARIBID 500	10S	22	6419.82	10	2918.10	27	8060.60	5	1459.05	-
CLARIBID OD 500	7S	11	2474.56	-	0.00	1	234.95	10	2249.60	-
CURENEXT ORAL GEL	50 g	20	2455.60	-	0.00	5	641.22	15	1841.70	-
CYTOGARD MR	10 TAB	-	0.00	-	0.00	-	0.00	-	0.00	-
CYTOGARD OD 60	15S	14	5098.94	-	0.00	-	0.00	14	5098.94	14
CYTOGARD OD 80	10S	7	1546.37	40	8836.40	37	8355.47	10	2209.10	-
DELETUS D+ SYP(100ML)	100ML	30	2950.09	55	5408.50	54	5212.93	31	3048.43	1
DELETUS LS SYP	100ML	-	0.00	55	4572.81	11	944.29	44	3658.25	-
DELETUS P SYRUP(100ml)	100ML	2	183.28	-	0.00	-	0.00	2	183.28	2
DIGENE GEL 450ML	450ml	-	0.00	16	2611.84	16	2655.38	-	0.00	-
DIPSALIC F OINT(20gm)	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-

DREP WAX		-	0.00	-	0.00	-	0.00	-	0.00	-
DURAJOINT CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
DURAJOINT PLUS CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
DURAPAIN TAB	10S	14	2753.24	15	2949.90	13	2657.08	16	3146.56	-
ELOCON CREAM(10gm)	10 GM	13	2674.23	-	0.00	10	2143.01	3	617.13	3
ELOCON CREAM(30GM)	30gm	-	0.00	-	0.00	-	0.00	-	0.00	-
ELOCON LOTION	10ML	12	2499.48	-	0.00	-	0.00	12	2499.48	-
ELOCON OINT(10gm)	10GM	12	2707.68	48	10830.72	48	11191.70	12	2707.68	-
ELOCON OINT(30GM)	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
EMOLENE CREAM	100'GM	-	0.00	6	1465.74	2	499.43	4	977.16	-
ESGIPYRIN TAB	15S	4	327.96	-	0.00	5	428.16	-1	-81.99	-
ESOGA-RD CAP	10S	20	2404.20	40	4808.40	25	2900.95	35	4207.35	-
ESOKEM 40	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ESOKEM D	15S	21	2885.61	-	0.00	3	408.63	18	2473.38	-
ESOKEM IT	15S	20	2823.60	-	0.00	7	1010.24	13	1835.34	-
ETODAY TH TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
EXERGE	15S	12	3045.96	-	0.00	-	0.00	12	3045.96	3
FACECLIN TUBE	20GM	11	1665.51	-	0.00	5	790.73	6	908.46	1
FEBUSTAT 20	15S	10	1411.80	-	0.00	-	0.00	10	1411.80	10
FEBUSTAT 40	15S	36	8333.28	40	9259.20	51	12072.97	25	5787.00	2
FEBUSTAT 80MG	10S	10	3284.40	-	0.00	10	3357.36	-	0.00	-
FLAGYL 200 TAB	15S	74	884.30	70	711.70	93	940.56	51	609.45	1
TOTAL		734	123435.67	695	112077.06	767	128801.57	662	110301.84	0

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ABBOTT HEALTHCARE PVT. LTD.

STOCK & SALES ANALYSIS (ABBOTT HEALTHCARE PVT. LTD.)

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
FLAGYL 400	15S	121	2694.67	180	4008.60	161	3698.32	140	3117.80	-
FLAGYL ER 600	10S	126	5934.60	-	0.00	37	1841.33	89	4191.90	24
FLAGYL GEL	20GM	30	1960.20	20	1306.80	26	1721.02	24	1568.16	-
FLAGYL SUSP(60ml)	60ML	76	1722.16	120	2719.20	20	478.42	176	3988.16	6
FLOXIP 500	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR A 30S	30S	6	2047.58	-	0.00	-	0.00	6	2047.58	6
FOLLIHAIR AM/PM TAB	20S	1	322.78	3	968.34	1	333.54	3	968.34	-
FOLLIHAIR NEW POT 30S FORMULA	30S	9	4827.06	-	0.00	3	1668.60	6	3218.04	6
FOLLIHAIR NEW TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR NEW TAB 2X30S	2X30S	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR NEW Tab(2X15)	15S	2	546.70	22	6013.70	6	1599.46	18	4920.30	-
FORTIUS 10	10S	183	4697.61	150	3850.50	160	4245.23	173	4440.91	13
FORTIUS 20	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS 5	10S	147	2641.59	-	0.00	40	731.66	107	1922.79	7
FORTIUS F 10	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

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ABBOTT HEALTHCARE PVT. LTD.

STOCK & SALES ANALYSIS (ABBOTT HEALTHCARE PVT. LTD.)

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

KIDPRED SYP.	60ML	-2	-43.06	150	3229.50	133	2958.67	15	322.95	-
LIBRIUM 10	15S	-	0.00	35	3864.70	3	338.62	32	3533.44	-
LIBRIUM 25 MG	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
LIMCE+TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
LIMCEE CHEWABLE TAB	15S	728	12317.76	3600	60912.00	4031	70023.42	297	5025.24	4
LOBATE GM OINT(20gm)	1PC	21	1964.23	90	8668.28	105	10767.09	6	561.21	-
LOBATE GN CREAM(15gm)	15GM	8	493.36	20	1233.40	1	351.32	27	1665.09	7
LOBATE S OINT.(30gm)	30GM	4	463.26	-	0.00	1	172.81	3	347.45	3
LOBATE SKIN CREAM(30gm)	30GM	9	1551.96	-	0.00	3	534.56	6	1034.64	6
LOFATIN CREAM(30gm)	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
LOFATIN LOTION(50ml)	50ML	-	0.00	-	0.00	-	0.00	-	0.00	-
LUNABET CREAM	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGARD 50+ LOTION	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
MONTI FX TAB	10S	12	2255.28	20	3758.80	12	2355.49	20	3758.80	-
NEBASULF POWDER	10GM	-	0.00	10	572.68	10	566.52	-	0.00	-
NEO MERCAZOLE 10	1POT(130S)	23	9321.44	25	10132.00	35	14511.56	13	5268.64	2
NEO MERCAZOLE 20	1POT(130S)	-	0.00	-	0.00	-	0.00	-	0.00	-
NEO MERCAZOLE 5	1PT(120S)	7	1457.47	25	5205.25	19	4033.55	13	2706.73	-
NICODUCE 5	20S	-	0.00	-	0.00	-	0.00	-	0.00	-
ORAHEX DG	150ML	2	282.36	10	1411.80	8	1189.00	4	564.72	-
ORAHEX PRO M/W	150'ML	13	3442.53	-	0.00	-	0.00	13	3442.53	13
OZEWID CREAM	5GM	-	0.00	-	0.00	-	0.00	-	0.00	-
PANBIO ANTIGEN 1	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PENTIDS 400 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PENTIDS 800 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENERGAN 10 TAB	10S	15	222.15	-	0.00	15	206.45	-	0.00	-
PHENERGAN 25 TAB	10S	-	0.00	50	1960.00	50	2003.76	-	0.00	-
PHENERGAN INJ.	2ML	35	364.70	-	0.00	-	0.00	35	364.70	35
PHENERGAN SYRUP 100ml	100ML	112	4175.14	500	18639.00	469	18048.66	143	5330.75	3
PPG 0.2	30S	2	371.36	10	1856.80	-	0.00	12	2228.16	2
PPG 0.3	30S	-	0.00	10	2825.00	-2	0.00	12	3390.00	-
PPG MET 0.2	10S	5	479.75	-	0.00	3	294.24	2	191.90	2
PPG MET 0.3	10S	-	0.00	10	1454.30	7	1063.26	3	436.29	-
PYRIGESIC 500	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 TRIO 20	10*S	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT NEW TAB	15S	7	3288.39	-	0.00	2	960.42	5	2348.85	5
REJOINT UC	10S	6	4495.74	-	0.00	-	0.00	6	4495.74	-
RESTICLIN 500	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
REZFURAN 100GM TAB	14S	12	1102.25	-	0.00	-	0.00	12	1102.25	12
RIVOTRIL 0.5	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCALTROL CAP	10S	-	0.00	20	4860.40	-	0.00	20	4860.40	-
ROCKBON D 400 IU	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCKBON TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
SELSUN DAILY	120 ML	20	5650.20	-	0.00	2	583.86	18	5085.18	-
SELSUN S	120ml	11	2833.06	60	15453.06	63	17476.72	8	2060.41	8
SELSUN SAMPOO(S)	60ML	1	148.50	-	0.00	-	0.00	1	148.50	1
SELSUN SHAMPOO(L)	120ML	5	1491.45	40	11931.60	44	13326.90	1	298.29	1
SIMILAC ADVANCE 3	1S	-	0.00	-	0.00	-	0.00	-	0.00	-
SNAPIT TAB	2S	-	0.00	-	0.00	-	0.00	-	0.00	-
SOLSPRE(NASAL SPRAY)	100ML	4	1433.88	-	0.00	1	370.42	3	1075.41	3
SORBITRATE 10	50S	44	1272.91	-	0.00	18	553.01	26	752.17	26
SORBITRATE 5	50S	32	937.03	-	0.00	16	499.33	16	468.52	16

TOTAL	3823	381572.56	6841	325994.82	7884	423249.37	2780	300416.78	0
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ABBOTT HEALTHCARE PVT. LTD.

STOCK & SALES ANALYSIS (ABBOTT HEALTHCARE PVT. LTD.)

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
STATOR 10	15S	190	10374.00	700	38220.00	705	39397.28	185	10101.00	5
STATOR 20	15S	154	21248.92	200	27596.00	250	35272.04	104	14349.92	-
STATOR 40	10S	38	8056.76	60	12721.20	55	13008.72	43	9116.86	5
STATOR ASP 75	15S	13	739.18	-	0.00	13	763.85	-	0.00	-
STATOR CV 10	15S	12	1700.28	20	2833.80	3	434.51	29	4109.01	9
STATOR CV 20	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR F	15S	68	15802.52	170	39506.30	240	57010.18	-2	-464.78	-
STATOR GOLD 10	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR GOLD 20	15*S	-	0.00	-	0.00	-	0.00	-	0.00	-
STEMETIL INJ.(1ml)	1ML	20	385.40	100	1927.00	110	2152.74	10	192.70	10
STEMETIL MD	15S	50	5902.95	320	38430.24	338	42316.68	32	3777.89	18
SURBEX FE	15S	8	2138.00	-	0.00	-	0.00	8	2138.00	8
SURBEX-XT TAB	15S	8	986.08	-	0.00	6	772.40	2	246.52	2
SZETALO 10	15S	-	0.00	10	988.90	-	0.00	10	988.90	-
SZETALO 5	15'S	20	1103.00	-	0.00	3	169.13	17	937.55	-
TACITINIX ER 11mg	10S TAB	-	0.00	-	0.00	-	0.00	-	0.00	-
TACITINIX Ointment	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES 20	15S	16	681.92	-	0.00	8	356.07	8	340.96	-
TELPRES 40	15S	33	2450.91	-	0.00	14	1161.89	19	1411.13	6
TELPRES 80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES AM 40	15S	-	0.00	20	4969.40	-	0.00	20	4969.40	-
TELPRES AM 80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES AMH	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES BETA 2.5	10S	25	1737.00	-	0.00	-	0.00	25	1737.00	25
TELPRES BETA 5	10S	5	403.55	-	0.00	3	252.90	2	161.42	2
TELPRES CT 40/12.5	15S	67	7300.32	280	30508.80	327	36512.29	20	2179.20	-
TELPRES CT 40/6.25	15S	92	7498.00	260	21190.00	323	26924.37	29	2363.50	-
TELPRES CT 80	10S	18	1819.62	180	18196.20	167	17256.84	31	3133.79	1
TELPRES H 40	15S	4	1046.24	-	0.00	-	0.00	4	1046.24	4
TELPRES H 80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES LN 40	10S	-	0.00	10	683.00	-	0.00	10	683.00	-
TELPRES MT 25	10S	2	485.17	-	0.00	-	0.00	2	485.17	2
TELPRES MT 50	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TG GOAL 145	10S	3	537.39	-	0.00	-	0.00	3	537.39	3
TGGOAL 145 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TIXYLIIX LS	100ML	-	0.00	80	7241.76	50	4646.98	30	2715.66	-
TIXYLIIX LS Jr. SYP	60ML	35	2223.59	120	7623.72	35	2269.37	120	7623.72	-

TIXYLIIX SYP	60ML	95	7482.96	600	47260.80	395	31606.40	300	23630.40	-
TOOTHMIN AF Mouthwash(150ml)	150ML	3	344.14	-	0.00	-	0.00	3	344.14	3
TOOTHMIN PASTE(70gm)	70gm	15	3240.00	20	4320.00	8	1785.60	27	5832.00	-
TOSSEX DMR	100ML	8	658.81	-	0.00	-	0.00	8	658.81	8
TRESMOX CV	10'S	22	2898.50	-	0.00	-	0.00	22	2898.50	22
TRIBET 1	15S	16	3137.60	-	0.00	4	801.84	12	2353.20	12
TRIBET 1 FORTE	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBET 2	15S	8	2062.56	-	0.00	4	1077.13	4	1031.28	4
TRIBET 2 FORTE	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBETROL 2	15S	20	4797.00	-	0.00	5	1225.90	15	3597.75	-
TYZA 250	10S	39	7528.95	-	0.00	23	4624.62	16	3088.80	-
TYZA CREAM(15gm)	15GM	9	520.02	-	0.00	-	0.00	9	520.02	9
TYZA CREAM(30gm)	30GM	10	1153.70	-	0.00	-	0.00	10	1153.70	-
TYZA M CREAM(10gm)	10GM	13	1116.57	-	0.00	3	269.11	10	858.90	10
TYZA POWDER	50GM	5	735.10	-	0.00	-	0.00	5	735.10	5

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STOCK & SALES ANALYSIS (ABBOTT HEALTHCARE PVT. LTD.)

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE			
WYMOX 250	15S	36	964.08	-	0.00	30	824.35	6	160.68	6	
WYMOX 500	15S	80	5925.55	-	0.00	83	6369.90	-3	-222.21	-	
XEVOR 5	15S	20	744.20	-	0.00	1	155.48	19	706.99	3	
TOTAL		5103	519503.11		9991	630211.94	11090	752667.94	4004	422646.00	0