

DROLIA DISTRIBUTORS
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-00808460000488, IFS CODE-YESB0000080,
 Phone : 9955969003 Fax : 9334040072, 7543070088 E-Mail : d.distributors2012@gmail.com
 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (OROCARE)

Stock and Sales Statement from 01/12/2025 to 31/12/2025

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
CURENEXT CREAM	1*50GM	21	2	-	257.87	-	-	-	0.00	-	-	19	2332.82	-	-
FLAGYL 400	1*15	101	96	-	2198.39	-	120	-	2672.40	-	-	125	2783.75	-	-
HYDENT K 100GM	1*100GMS	26	53	-	7471.12	-	48	-	6515.04	-	-	21	2850.33	-	-
HYDENT PRO TOOTHPASTE	1*70GM	-	6	-	1419.90	-	10	-	2294.30	-	-	4	917.72	-	-
ORAHEX DG	150ML	-	1	-	145.88	-	36	-	5082.12	-	-	35	4940.95	-	-
ORAHEX PRO	1*150ML	6	6	-	1700.71	-	-	-	0.00	-	-	-	0.00	-	-
TOOTHMIN	1*70GM	10	-	-	0.00	-	-	-	0.00	-	-	10	1964.70	-	-
TOTAL		164	164	-	13193.87	-	214	-	16563.86	-	-	214	15790.27	-	-

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT LTD, PATN 3186426089		26/11/2025	03/12/2025	4219.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186426090		26/11/2025	03/12/2025	2409.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427825		10/12/2025	11/12/2025	7226.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427827		10/12/2025	11/12/2025	69971.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427835		10/12/2025	11/12/2025	10721.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427830		10/12/2025	15/12/2025	102063.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427837		10/12/2025	15/12/2025	21491.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427833		10/12/2025	15/12/2025	23711.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427838		10/12/2025	15/12/2025	10467.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427832		10/12/2025	15/12/2025	5084.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427806		10/12/2025	15/12/2025	21319.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186428271		13/12/2025	16/12/2025	14954.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429058		19/12/2025	20/12/2025	14799.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429845		25/12/2025	26/12/2025	7226.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429853		25/12/2025	26/12/2025	7655.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429848		25/12/2025	26/12/2025	36722.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429852		25/12/2025	29/12/2025	1710.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429850		25/12/2025	29/12/2025	20992.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429966		25/12/2025	29/12/2025	1206.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429847		25/12/2025	29/12/2025	116079.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186429851		25/12/2025	29/12/2025	57035.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186430629		26/12/2025	30/12/2025	215298.00

TOTAL

772357.00

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