



## PURANI HOSPITAL SUPPLIES PVT LTD SPECIALITY DIVISION

117,3rd Floor,Sengupta Street, Ram Nagar, COIMBATORE - 641009  
Phone : 0422-4227640,41, M ;;Email : puranispldiv@gmail.com;Fax : 0422-2235816;Website : www.puranisupplies.com

### VC-ABBOTT INDIA LIMITED - STOCK AND SALES REPORT On 31-12-2025

Particulars	O.St	Pur	Free	MBMon	LMon	Mon	C.St	E.PO	Rate	Sales	Stock	Box Pack
ENTEROSHIELD 0.5 ML P F S	464	0	0	150	71	72	392	0	722.23	55,065	280225.24	10x1s
HAV SHIELD 0.5 ML P F S	235	0	0	38	60	55	180	0	1111.13	61,967	200003.40	20x1s
INFLUVAC TETRA (NH) 0.5 ML P F S	2107	224	0	1577+100	1032+100	1508	823	725	944.44	1,345,343	774563.08	120X1S
INFLUVAC TETRA(SH) 0.5 ML P F S	757	0	0	180	26	0	0	39	850.00	0	0.00	120x1s
JE-SHIELD 0.5 ML VIAL	0	0	0	0	0	0	0	0	465.02	0	0.00	1
JE-SHIELD SD 0.5 ML P F S	1	50	0	15	29	33	18	25	469.71	14,880	8454.78	10X1S
PNEUMOSHIELD 14 MG INJ	138	0	0	10	44	0	138	0	2000.03	0	276004.14	1X1S
ROTASURE .. VIAL	0	0	0	0	0	0	0	0	300.00	0	0.00	10X1s

#### Total Value

Opening Stock	3018882.42	Purchase Value	222025.24
Sales Value	1551478.27	Closing Stock Value	1438338.56
Last Month Sales Value	1290606.08	Free Stock Value	0.00

#### Stock Received During The Month From The Following Document No(s)

Document No	Document Date	Stock Rec.Date	Invoice Amount
2,961	03-12-2025	04-12-2025	22103.00
3,155	18-12-2025	19-12-2025	199922.00

#### Pending Claim(s)

Claim.NO	Date	Amount	Adj.Amount	Remarks
55	31-05-2025	760206.88	753184.19	retun
198	31-12-2025	608060.25	0.00	RETUN