

OM MEDICAL AGENCIES  
 OPP ORCHID INTERNATIONAL SCHOOL NEW BRAHAM COLONY SONIPAT-131001  
 Phone : 9812425162, 9812330174, 9812282000  
 D.L.No. : 21B WLF21B2023HR001491/20B WLF20B2023HR001505

ABBOTT INDIA LTD SOLWAY

Stock and Sales Statement from 01-12-2025 to 12-12-2025

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
COLOSPA 135MG	15TAB	30	2	-	588.79	-	-	-	0.00	-	-	28	7809.20	-	-
COLOSPA RETARD	15TAB	1	2	-	847.42	-	-	-	0.00	-	-	-1	-397.22	-	-
CREON 10,000	15 CAP	17	1	-	594.75	-	-	-	0.00	-	-	16	9015.20	-	-
CREON 25000	10C	45	3	-	1303.49	2	-	-	0.00	-	-	44	37298.36	-	-
CREON 40000	10CAP	11	-	-	0.00	-	-	-	0.00	-	-	11	9976.34	-	-
DUPHALAC ENEMA	300ML	1	-	-	0.00	-	-	-	0.00	-	-	1	265.68	-	-
DUPHALAC SYP	150ML	93	41	-	5797.60	-	-	-	0.00	-	-	52	7020.00	-	-
DUPHALAC SYP	250ML	12	3	-	722.50	-	-	-	0.00	-	-	9	2025.00	-	-
DUPHALAC SYP	450ML	28	1	-	432.00	-	-	-	0.00	-	-	27	10935.00	-	-
DUPHASTON TAB	10TAB	121	1	-	652.75	-	-	-	0.00	-	-	120	74206.80	-	-
ELDICET	10TAB	4	-	-	0.00	-	-	-	0.00	-	-	4	990.75	-	-
ESTRABET 2MG	TAB	29	7	-	3202.28	-	-	-	0.00	-	-	22	9379.48	-	-
ESTRABET GEL	80GM	4	-	-	0.00	-	-	-	0.00	-	-	4	3307.20	-	-
EVITOL	15CAP	-4	-	-	0.00	-	-	-	0.00	-	-	-4	-1339.92	-	-
FEMILON TAB	1*21	35	6	-	1646.16	-	-	-	0.00	-	-	29	7537.68	-	-
HEPTRAL TAB	10T	23	2	-	2132.12	-	-	-	0.00	-	-	21	20988.24	-	-
NOVELON TAB	21TAB	16	11	-	2435.75	1	30	-	6825.60	-	-	36	8190.72	-	-
RILIGOL INJ	1ML	50	-	-	0.00	-	-	-	0.00	-	-	50	17643.20	-	-
ROWASA IGM	1PKT	30	-	-	0.00	-	-	-	0.00	-	-	30	1382.40	-	-
SOLFE EXTRA TAB	15S	79	20	4	4148.54	-	-	-	0.00	-	-	55	10695.30	-	-
UDILIV 150	15 TAB	193	16	-	6159.78	-	-	-	0.00	-	-	177	63966.03	-	-
UDILIV 450	10 PC	8	3	-	1564.91	-	-	-	0.00	-	-	5	2470.90	-	-
UDILIV TAB 300	15TAB	158	85	1	53327.97	-	-	-	0.00	-	-	72	45617.04	-	-
VERTIN OD 24MG	15 TAB	7	-	-	0.00	-	-	-	0.00	-	-	7	2488.22	-	-
<b>TOTAL</b>		<b>991</b>	<b>204</b>	<b>5</b>	<b>85556.81</b>	<b>3</b>	<b>30</b>	<b>-</b>	<b>6825.60</b>	<b>-</b>	<b>-</b>	<b>815</b>	<b>351471.60</b>	<b>-</b>	<b>-</b>

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAY'S
	DATE				
KUKREJA MEDICAL ST GANAUR	*A000771	25-04-2022	3435.00	1680.001327	
KUKREJA MEDICAL ST GANAUR	*A000989	02-05-2022	2517.00	2517.001320	
KUKREJA MEDICAL ST GANAUR	*A001195	09-05-2022	1341.00	1341.001313	
KUKREJA MEDICAL ST GANAUR	*A001415	16-05-2022	2222.00	2222.001306	
KUKREJA MEDICAL ST GANAUR	*A001632	23-05-2022	1578.00	1578.001299	

KUKREJA MEDICAL ST GANAUR	*A001844	30-05-2022	205.00	205.001292
KUKREJA MEDICAL ST GANAUR	*A002049	06-06-2022	550.00	550.001285
KUKREJA MEDICAL ST GANAUR	*A002274	13-06-2022	363.00	363.001278
KUKREJA MEDICAL ST GANAUR	*A002479	20-06-2022	1385.00	1385.001271
KUKREJA MEDICAL ST GANAUR	*A002735	27-06-2022	1785.00	1785.001264
KUKREJA MEDICAL ST GANAUR	*A002933	04-07-2022	1815.00	1815.001257
KUKREJA MEDICAL ST GANAUR	*A003165	11-07-2022	1541.00	1541.001250
KUKREJA MEDICAL ST GANAUR	*A003408	18-07-2022	2173.00	2173.001243
KUKREJA MEDICAL ST GANAUR	*A003598	25-07-2022	2884.00	2884.001236
KUKREJA MEDICAL ST GANAUR	*A003812	01-08-2022	1343.00	1343.001229
KUKREJA MEDICAL ST GANAUR	*A004009	08-08-2022	1011.00	1011.001222
KUKREJA MEDICAL ST GANAUR	*A004204	15-08-2022	2831.00	2831.001215
KUKREJA MEDICAL ST GANAUR	*A004409	22-08-2022	959.00	959.001208
KUKREJA MEDICAL ST GANAUR	*A004633	29-08-2022	747.00	747.001201
KUKREJA MEDICAL ST GANAUR	*A005097	12-09-2022	1397.00	1397.001187
KUKREJA MEDICAL ST GANAUR	*A005332	19-09-2022	722.00	722.001180
KUKREJA MEDICAL ST GANAUR	*A005532	26-09-2022	1981.00	1981.001173
KUKREJA MEDICAL ST GANAUR	*A005750	03-10-2022	860.00	860.001166
KUKREJA MEDICAL ST GANAUR	*A006156	17-10-2022	1585.00	1585.001152
KUKREJA MEDICAL ST GANAUR	*A006390	25-10-2022	610.00	610.001144
KUKREJA MEDICAL ST GANAUR	*A006786	07-11-2022	1057.00	1057.001131
KUKREJA MEDICAL ST GANAUR	*A007045	14-11-2022	929.00	929.001124
KUKREJA MEDICAL ST GANAUR	*A007217	21-11-2022	1344.00	1344.001117
KUKREJA MEDICAL ST GANAUR	*A007463	28-11-2022	1138.00	1138.001110
KUKREJA MEDICAL ST GANAUR	*A007870	12-12-2022	871.00	871.001096
KUKREJA MEDICAL ST GANAUR	*A008299	26-12-2022	1220.00	1220.001082
KUKREJA MEDICAL ST GANAUR	*A008472	02-01-2023	1088.00	1088.001075
KUKREJA MEDICAL ST GANAUR	*A008726	09-01-2023	533.00	533.001068
KUKREJA MEDICAL ST GANAUR	*A009142	23-01-2023	978.00	978.001054
KUKREJA MEDICAL ST GANAUR	*A009348	30-01-2023	1300.00	1300.001047
KUKREJA MEDICAL ST GANAUR	*A009563	06-02-2023	947.00	947.001040
KUKREJA MEDICAL ST GANAUR	*A009768	13-02-2023	1372.00	1372.001033
KUKREJA MEDICAL ST GANAUR	*A009962	20-02-2023	1420.00	1420.001026
KUKREJA MEDICAL ST GANAUR	*A010165	27-02-2023	1337.00	1337.001019
KUKREJA MEDICAL ST GANAUR	*A010393	06-03-2023	1083.00	1083.001012
KUKREJA MEDICAL ST GANAUR	*A010579	13-03-2023	1398.00	1398.001005
KUKREJA MEDICAL ST GANAUR	*A010781	20-03-2023	1147.00	1147.00 998
KUKREJA MEDICAL ST GANAUR	*A011019	28-03-2023	945.00	945.00 990
KUKREJA MEDICAL ST GANAUR	*A000261	10-04-2023	2261.00	2261.00 977
KUKREJA MEDICAL ST GANAUR	*A000689	24-04-2023	2730.00	2730.00 963
KUKREJA MEDICAL ST GANAUR	*A001131	08-05-2023	1331.00	1331.00 949
KUKREJA MEDICAL ST GANAUR	*A001373	15-05-2023	1330.00	1330.00 942
KUKREJA MEDICAL ST GANAUR	*A001590	22-05-2023	1227.00	1227.00 935
KUKREJA MEDICAL ST GANAUR	*A002009	05-06-2023	1611.00	1611.00 921
KUKREJA MEDICAL ST GANAUR	*A002454	19-06-2023	1803.00	1803.00 907
KUKREJA MEDICAL ST GANAUR	*A002848	03-07-2023	1634.00	1634.00 893
KUKREJA MEDICAL ST GANAUR	*A003490	24-07-2023	1141.00	1141.00 872
KUKREJA MEDICAL ST GANAUR	*A003686	31-07-2023	802.00	802.00 865
KUKREJA MEDICAL ST GANAUR	*A004142	14-08-2023	258.00	258.00 851
KUKREJA MEDICAL ST GANAUR	*A004319	21-08-2023	1024.00	1024.00 844
KUKREJA MEDICAL ST GANAUR	*A004547	28-08-2023	1131.00	1131.00 837
KUKREJA MEDICAL ST GANAUR	*A005676	02-10-2023	2190.00	2190.00 802

KUKREJA MEDICAL ST GANAUR	*A005875	09-10-2023	1512.00	1512.00	795
KUKREJA MEDICAL ST GANAUR	*A006094	16-10-2023	1751.00	1751.00	788
KUKREJA MEDICAL ST GANAUR	*A006724	06-11-2023	3093.00	3093.00	767
KUKREJA MEDICAL ST GANAUR	*A007109	20-11-2023	589.00	589.00	753
KUKREJA MEDICAL ST GANAUR	*A007963	18-12-2023	2204.00	2204.00	725
KUKREJA MEDICAL ST GANAUR	*A008396	01-01-2024	3230.00	3230.00	711
KUKREJA MEDICAL ST GANAUR	*A008574	08-01-2024	3335.00	3335.00	704
KUKREJA MEDICAL ST GANAUR	*A008765	15-01-2024	2209.00	2209.00	697
KUKREJA MEDICAL ST GANAUR	*A009160	29-01-2024	2325.00	2325.00	683
KUKREJA MEDICAL ST GANAUR	*A009547	12-02-2024	3072.00	3072.00	669
KUKREJA MEDICAL ST GANAUR	*A009761	19-02-2024	3600.00	3600.00	662
KUKREJA MEDICAL ST GANAUR	*A009982	26-02-2024	1605.00	1605.00	655
KUKREJA MEDICAL ST GANAUR	*A010412	11-03-2024	3404.00	3404.00	641
KUKREJA MEDICAL ST GANAUR	*A010644	18-03-2024	624.00	624.00	634
KUKREJA MEDICAL ST GANAUR	*A000416	15-04-2024	5447.00	5447.00	606
KUKREJA MEDICAL ST GANAUR	*A001005	06-05-2024	3794.00	3794.00	585
KUKREJA MEDICAL ST GANAUR	*A001432	20-05-2024	5663.00	5663.00	571
KUKREJA MEDICAL ST GANAUR	*A001827	03-06-2024	2728.00	2728.00	557
KUKREJA MEDICAL ST GANAUR	*A002021	10-06-2024	2901.00	2901.00	550
KUKREJA MEDICAL ST GANAUR	*A002227	17-06-2024	2564.00	2564.00	543
KUKREJA MEDICAL ST GANAUR	*A002428	24-06-2024	1730.00	1730.00	536
KUKREJA MEDICAL ST GANAUR	*A002856	08-07-2024	2462.00	2462.00	522
KUKREJA MEDICAL ST GANAUR	*A003261	22-07-2024	1227.00	1227.00	508
KUKREJA MEDICAL ST GANAUR	*A003680	05-08-2024	6429.00	6429.00	494
KUKREJA MEDICAL ST GANAUR	*A004107	20-08-2024	2262.00	2262.00	479
KUKREJA MEDICAL ST GANAUR	*A004314	26-08-2024	2957.00	2957.00	473
KUKREJA MEDICAL ST GANAUR	*A004511	02-09-2024	1112.00	1112.00	466
KUKREJA MEDICAL ST GANAUR	*A004729	09-09-2024	1787.00	1787.00	459
KUKREJA MEDICAL ST GANAUR	*A005216	23-09-2024	851.00	851.00	445
KUKREJA MEDICAL ST GANAUR	*A005444	30-09-2024	1666.00	1666.00	438
KUKREJA MEDICAL ST GANAUR	*A005666	07-10-2024	1293.00	1293.00	431
KUKREJA MEDICAL ST GANAUR	*A005896	14-10-2024	1801.00	1801.00	424
KUKREJA MEDICAL ST GANAUR	*A006321	28-10-2024	2126.00	2126.00	410
KUKREJA MEDICAL ST GANAUR	*A006520	04-11-2024	1467.00	1467.00	403
KUKREJA MEDICAL ST GANAUR	*A006743	11-11-2024	3613.00	3613.00	396
KUKREJA MEDICAL ST GANAUR	*A006965	18-11-2024	1824.00	1824.00	389
KUKREJA MEDICAL ST GANAUR	*A007190	25-11-2024	1067.00	546.00	382
KUKREJA MEDICAL ST GANAUR	*A008593	13-01-2025	1470.00	359.00	333
KUKREJA MEDICAL ST GANAUR	*A008798	20-01-2025	1981.00	1981.00	326
KUKREJA MEDICAL ST GANAUR	*A009025	27-01-2025	998.00	998.00	319
KUKREJA MEDICAL ST GANAUR	*A009247	03-02-2025	1614.00	1614.00	312
KUKREJA MEDICAL ST GANAUR	*A009705	17-02-2025	1373.00	1373.00	298
KUKREJA MEDICAL ST GANAUR	*A009928	24-02-2025	814.00	814.00	291
KUKREJA MEDICAL ST GANAUR	*A010345	10-03-2025	2461.00	2461.00	277
KUKREJA MEDICAL ST GANAUR	A002279	09-06-2025	569.00	569.00	186
KUKREJA MEDICAL ST GANAUR	A002769	23-06-2025	742.00	742.00	172
KUKREJA MEDICAL ST GANAUR	A004818	25-08-2025	641.00	641.00	109
KUKREJA MEDICAL ST GANAUR	A005258	08-09-2025	782.00	782.00	95
KUKREJA MEDICAL ST GANAUR	A005804	22-09-2025	657.00	657.00	81
KUKREJA MEDICAL ST GANAUR	A005979	29-09-2025	986.00	986.00	74
KUKREJA MEDICAL ST GANAUR	A006217	06-10-2025	1080.00	1080.00	67
KUKREJA MEDICAL ST GANAUR	A006438	13-10-2025	867.00	867.00	60

KUKREJA MEDICAL ST GANAUR	A006654	21-10-2025	405.00	405.00	52
KUKREJA MEDICAL ST GANAUR	A006873	27-10-2025	2046.00	2046.00	46
KUKREJA MEDICAL ST GANAUR	A007290	10-11-2025	1123.00	1123.00	32
KUKREJA MEDICAL ST GANAUR	A007756	24-11-2025	1353.00	1353.00	18
KUKREJA MEDICAL ST GANAUR	A008201	08-12-2025	659.00	659.00	4

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TOTAL	192365.00	188978.00
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