

DROLIA DISTRIBUTORS
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PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (NEURO)

Stock and Sales Statement from 01/12/2025 to 15/12/2025

Item Description		Opening Balance	Sales Qty.	Sale Free	Sales Amount	Sales Return	Purchase Qty.	Purchase Free	Purchase Amount	Purchase Return	Other	Closing Balance	Closing Amount	Expiry In	Expiry Out
AMISANT TAB 100MG	1*10	10	-	-	0.00	-	-	-	0.00	-	-	10	1363.60	-	-
AMISANT TAB 200MG	1*10	27	10	-	1719.12	-	-	-	0.00	-	-	17	2768.62	-	-
AMISANT TAB 50 MG	1*10	10	-	-	0.00	-	-	-	0.00	-	-	10	663.80	-	-
CLOZAM 5MG	1*10TAB	20	-	-	0.00	-	-	-	0.00	-	-	20	839.20	-	-
DEPSONIL 25 MG	1*10TAB	13	13	-	163.14	-	50	-	613.50	-	-	50	613.50	-	-
EPILEX CHRONO 200	1*15TAB	12	3	-	307.07	-	-	-	0.00	-	-	9	891.45	-	-
EPILEX CHRONO 300	1*15TAB	10	-	-	0.00	-	-	-	0.00	-	-	10	670.20	-	-
EPILEX CHRONO 500	1*15TAB	8	8	-	845.07	-	20	-	2039.00	-	-	20	2039.00	-	-
EPILEX ORAL SOLUT	1*200ML	10	10	-	992.64	-	20	-	1900.80	-	-	20	1900.80	-	-
GAROIN TAB	1*100TAB	24	-	-	0.00	-	-	-	0.00	-	-	24	3317.76	-	-
LEVESAM 250MG	1*15	35	-	-	0.00	-	-	-	0.00	-	-	35	2381.40	-	-
LEVESAM 500MG	1*15	477	2	-	294.74	-	-	-	0.00	-	-	475	67744.50	-	-
LEVESAM 750 MG	1*15	6	6	-	1369.44	-	10	-	2125.00	-	-	10	2125.00	-	-
LEVESAM ORAL SOLUTION	100ML	8	8	-	2426.10	-	10	-	2907.40	-	-	10	2907.40	-	-
LIBRIUM 10	1*15	11	10	-	1147.15	-	70	-	7729.40	-	-	71	7839.82	-	-
LIBRIUM 25	1*15	11	6	-	947.71	-	30	-	5043.90	-	-	35	5349.75	-	-
MAZETOL 200MG	1*10TAB	40	40	-	477.60	-	100	-	1149.00	-	-	100	1149.00	-	-
MAZETOL SR 200	1*15TAB	20	20	-	538.75	-	50	-	1317.50	-	-	50	1317.50	-	-
MAZETOL SR 300	1*15TAB	50	10	-	506.09	-	10	-	495.20	-	-	50	2475.50	-	-
MDD XR 100	1*15	7	-	-	0.00	-	-	-	0.00	-	-	7	2817.36	-	-
MDD XR 25	1*15	8	8	-	1107.17	-	10	-	1325.10	-	-	10	1325.10	-	-
MDD XR 50	1*15	23	3	-	677.24	-	-	-	0.00	-	-	20	4369.40	-	-
MYSOLINE 250	1*10TAB	94	12	-	1306.21	-	-	-	0.00	-	-	82	8455.84	1	-
OXMAZETOL 150	1*10	30	-	-	0.00	-	-	-	0.00	-	-	30	1857.00	-	-
SZETALO 5MG	1*15TAB	20	-	-	0.00	-	-	-	0.00	-	-	20	1103.00	-	-
SZETALO LS	1*15TAB	10	-	-	0.00	-	-	-	0.00	-	-	10	2025.10	-	-
SZETALO PLUS	1*15TAB	10	3	-	823.62	-	10	-	2600.90	-	-	17	4421.53	-	-
UVOX 100MG	1*10	10	-	-	0.00	-	-	-	0.00	-	-	10	3526.40	-	-
UVOX 50MG	1*10	2	2	-	436.13	-	-	-	0.00	-	-	-	0.00	-	-
UVOX CR 100	1*10	30	2	-	655.48	-	-	-	0.00	-	-	28	8977.36	-	-
UVOX CR 150	1*10	20	-	-	0.00	-	-	-	0.00	-	-	20	7917.40	-	-
VALANCE OD 1000 MG	1*15	7	2	-	545.87	-	-	-	0.00	-	-	5	1292.85	-	-
VALANCE OD 250MG	1*15	7	-	-	0.00	-	-	-	0.00	-	-	7	1018.57	-	-
VALANCE OD 500 MG	1*15	69	13	-	3241.15	-	-	-	0.00	-	-	56	13345.92	-	-
VALANCE OD 750MG	1*15	17	5	-	1490.50	-	-	-	0.00	-	-	12	3388.92	-	-
VALANCE SUSP	1*100ML	8	-	-	0.00	-	-	-	0.00	-	-	8	1571.04	-	-
TOTAL		1174	196	-	22017.99	-	390	-	29246.70	-	-	1368	175770.59	1	-

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PENDING DEBIT NOTES

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SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAYS
DATE					

ABBOTT HEALTHCARE PVT LTD,P		03/04/2025	126062.00	126062.00	256
ABBOTT HEALTHCARE PVT LTD,P		25/04/2025	235374.00	235374.00	234
ABBOTT HEALTHCARE PVT LTD,P		29/04/2025	30828.00	30828.00	230
ABBOTT HEALTHCARE PVT LTD,P		03/05/2025	103545.00	103545.00	226
ABBOTT HEALTHCARE PVT LTD,P		19/05/2025	278943.00	278943.00	210
ABBOTT HEALTHCARE PVT LTD,P		12/06/2025	15426.00	15426.00	186
ABBOTT HEALTHCARE PVT LTD,P		13/06/2025	129674.00	129674.00	185
ABBOTT HEALTHCARE PVT LTD,P		13/06/2025	49568.00	49568.00	185
ABBOTT HEALTHCARE PVT LTD,P		19/06/2025	241139.00	241139.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121150		19/06/2025	1089.00	1088.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121145		19/06/2025	3940.00	3936.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121149		19/06/2025	1089.00	1088.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121148		19/06/2025	3364.00	3361.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121147		19/06/2025	5046.00	5042.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121146		19/06/2025	4318.00	4318.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121144		19/06/2025	8882.00	8875.00	179
ABBOTT HEALTHCARE PVT LTD,P 4143121143		19/06/2025	12960.00	12948.00	179
ABBOTT HEALTHCARE PVT LTD,P		05/07/2025	71667.00	71667.00	163
ABBOTT HEALTHCARE PVT LTD,P		07/07/2025	135274.00	135274.00	161
ABBOTT HEALTHCARE PVT LTD,P		18/07/2025	52967.00	52967.00	150
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	3475.00	3475.00	147
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	5902.00	5902.00	147
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	21510.00	21510.00	147
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	1959.00	1959.00	147
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	11568.00	11568.00	147
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	1520.00	1520.00	147
ABBOTT HEALTHCARE PVT LTD,P		21/07/2025	501.00	501.00	147
ABBOTT HEALTHCARE PVT LTD,P		22/07/2025	4572.00	4572.00	146
ABBOTT HEALTHCARE PVT LTD,P		01/08/2025	214582.00	214582.00	136
ABBOTT HEALTHCARE PVT LTD,P		07/08/2025	118270.00	118270.00	130
ABBOTT HEALTHCARE PVT LTD,P		12/08/2025	26863.00	26863.00	125
ABBOTT HEALTHCARE PVT LTD,P		19/08/2025	149271.00	149271.00	118
ABBOTT HEALTHCARE PVT LTD,P		19/08/2025	128448.00	128448.00	118
ABBOTT HEALTHCARE PVT LTD,P		26/08/2025	100260.00	100260.00	111
ABBOTT HEALTHCARE PVT LTD,P		29/08/2025	28413.00	28413.00	108
ABBOTT HEALTHCARE PVT LTD,P		30/08/2025	64800.00	64800.00	107
ABBOTT HEALTHCARE PVT LTD,P		03/09/2025	151688.00	151688.00	103
ABBOTT HEALTHCARE PVT LTD,P		12/09/2025	66873.00	66873.00	94
ABBOTT HEALTHCARE PVT LTD,P		15/09/2025	229343.00	229343.00	91
ABBOTT HEALTHCARE PVT LTD,P		22/09/2025	3672.03	3672.03	84
ABBOTT HEALTHCARE PVT LTD,P		22/09/2025	3672.00	3672.00	84
ABBOTT HEALTHCARE PVT LTD,P		03/10/2025	199.00	199.00	73
ABBOTT HEALTHCARE PVT LTD,P		03/10/2025	2315.00	2315.00	73
ABBOTT HEALTHCARE PVT LTD,P		03/10/2025	20112.00	20112.00	73
ABBOTT HEALTHCARE PVT LTD,P		03/10/2025	3709.00	3709.00	73

ABBOTT HEALTHCARE PVT LTD,P	03/10/2025	1178.00	1178.00	73
ABBOTT HEALTHCARE PVT LTD,P	03/10/2025	12999.00	12999.00	73
ABBOTT HEALTHCARE PVT LTD,P	03/10/2025	11402.00	11402.00	73
ABBOTT HEALTHCARE PVT LTD,P	03/10/2025	2615.00	2615.00	73
ABBOTT HEALTHCARE PVT LTD,P	04/11/2025	238291.00	238291.00	41
ABBOTT HEALTHCARE PVT LTD,P	06/11/2025	267041.00	267041.00	39
ABBOTT HEALTHCARE PVT LTD,P	10/11/2025	471515.00	471515.00	35
ABBOTT HEALTHCARE PVT LTD,P	11/11/2025	230567.00	230567.00	34
ABBOTT HEALTHCARE PVT LTD,P	13/11/2025	208846.00	208846.00	32
ABBOTT HEALTHCARE PVT LTD,P	17/11/2025	67665.00	67665.00	28
ABBOTT HEALTHCARE PVT LTD,P	18/11/2025	15506.00	15506.00	27
ABBOTT HEALTHCARE PVT LTD,P	25/11/2025	181303.00	181303.00	20
ABBOTT HEALTHCARE PVT LTD,P 4143122548	27/11/2025	14364.00	14364.00	18
ABBOTT HEALTHCARE PVT LTD,P 4143122547	27/11/2025	3672.00	3672.00	18
ABBOTT HEALTHCARE PVT LTD,P	01/12/2025	161024.00	161024.00	14

TOTAL		5058518.03	5058486.03	
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