

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 INDIA(PROSPERA)

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
ANTOXIPAN DS 6GM	10*6GM	30	40	-	1339.50	-	10	-	317.30	-	-	-	0.00	-	-
ANTOXIPAN TAB	1*15	30	18	-	6546.35	-	10	-	3441.40	-	-	22	7571.08	2	2
CREON 10000MG	1*15TAB	6	9	-	5221.26	-	10	-	5634.50	-	-	7	3944.15	-	-
CREON 25000MG	1*10TAB	9	23	-	20174.85	-	20	-	16953.80	-	-	6	5086.14	-	-
EVITOL CAPS	1*15	35	71	-	27530.05	-	90	-	33163.20	-	-	54	19897.92	1	1
ROWASA	1*0.5gm	75	175	-	4542.03	-	250	-	6250.00	-	-	150	3750.00	-	-
ROWASA 1GM	1*1GM	180	300	-	17299.84	-	270	-	15052.50	-	-	150	8362.50	-	-
ROWASA 2GM	1*2GM	150	140	-	12262.52	-	110	-	9317.00	-	-	120	10164.00	-	-
TOTAL		515	776	-	94916.40	-	770	-	90129.70	-	-	509	58775.79	3	3

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE	AMOUNT
			DATE	
ABBOTT INDIA LIMITED, PATNA	3412284096	03/12/2025	04/12/2025	339989.00
ABBOTT INDIA LIMITED, PATNA	3412284315	09/12/2025	10/12/2025	177810.00
ABBOTT INDIA LIMITED, PATNA	3412284530	11/12/2025	15/12/2025	244942.00
ABBOTT INDIA LIMITED, PATNA	3112284436	10/12/2025	15/12/2025	0.00
ABBOTT INDIA LIMITED, PATNA	3412284916	16/12/2025	17/12/2025	29320.00
ABBOTT INDIA LIMITED, PATNA	3412285136	19/12/2025	20/12/2025	182599.00
ABBOTT INDIA LIMITED, PATNA	3412285140	19/12/2025	20/12/2025	231915.00
ABBOTT INDIA LIMITED, PATNA	3412285116	19/12/2025	22/12/2025	122218.00
ABBOTT INDIA LIMITED, PATNA	3412285551	26/12/2025	27/12/2025	149287.00
ABBOTT INDIA LIMITED, PATNA	3412285446	25/12/2025	29/12/2025	166576.00
TOTAL				1644656.00