

MONDAL ENTERPRISE
8A, RAMKAMAL STREET, KOLKATA - 700023

ABBOTT HEATHCARE(SUPRIMUTE)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Reorder Qty.	Reorder Value
AHCP AXETEN 40MG TABL 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP AXETEN H 40 TABLE 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP AXETEN H 80 TABLE 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUMET 50/1000 TA 14 S			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUMET 50/1000MG 30 S			26	12702.82	10	4885.70	36	11	5662.06	0	0	0	0.00	25	12214.25	-14	0.00
AHCP JANUMET 50/500MG 30S			21	10124.94	10	4821.50	31	7	3589.25	0	0	0	0.00	24	11571.46	-17	0.00
AHCP JANUMET XR CP TA 14S			12	2391.48	20	3985.80	32	14	2949.47	0	0	0	0.00	18	3587.22	-4	0.00
AHCP JANUVIA 100MG TAB15 S			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUVIA 100MG TAB7 s			44	8344.16	40	7585.60	84	41	8224.00	0	0	0	0.00	43	8154.52	-2	0.00
AHCP JANUVIA 25MG TAB 7 S			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUVIA 50MG TAB 7 S			2	372.86	10	1864.30	12	2	401.85	0	0	0	0.00	10	1864.30	-8	0.00
AHCP ZOCOR 10MG TABLE 15 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP ZOCOR 20MG TABLE 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)				33936.26		23142.90			20826.63		0		0.00		37391.75		0.00

Purchase Invoice No.		Receipt Date	Amount Rs.
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3184613825	Dtd. 14/11/25	15/11/25	11603.00
3184618292	Dtd. 28/11/25	29/11/25	12184.00

		23787.00	

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GRAND TOTAL	33936.26	23142.90	20826.63	0	0.00	37391.75	0.00
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