

DROLIA DISTRIBUTORS  
39,S.N.ROAD,RANCHI-834001,JHARKHAND, BANK NAME- YES BANK LTD,A/C.NO-008084600000488,IFS CODE-YESB0000080,  
Phone : 9955969003 Fax : 9334040072,7543070088 E-Mail : d.distributors2012@gmail.com  
PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT INDIA(NEUROLIFE)

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

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
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EPTOIN SYP	1*200ml	38	27	-	1424.56	-	40	-	2050.80	-	-	51	2614.77	-	-
INDERAL 10	1*15TAB	51	37	-	549.94	-	-	-	0.00	-	-	14	201.04	-	-
INDERAL 40	1*15tab	38	6	-	218.40	-	-	-	0.00	-	-	32	1131.20	-	-
INDERAL LA 20MG	1*15TAB	21	20	-	717.60	-	20	-	702.00	-	-	21	737.10	-	-
INDERAL LA 40MG	1*15TAB	-	-	-	0.00	-	40	-	1414.00	-	-	40	1414.00	-	-
PROTHIADEN 25(1*15)	1*15TAB	65	17	-	2445.10	-	-	-	0.00	-	-	48	6643.20	-	-
PROTHIADEN 50	1*15tab	28	3	-	784.69	-	-	-	0.00	-	-	25	6195.00	-	-
PROTHIADEN 75	1*15tab	63	22	-	6506.76	-	-	-	0.00	-	-	41	11827.68	-	-
PROTHIADEN M	1*15	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	7	-
VERTIN 16MG	1*15TAB	82	76	-	19906.84	-	50	-	13918.00	-	-	56	14171.36	-	-
VERTIN 24MG	1*15TAB	37	-	-	0.00	-	-	-	0.00	-	-	37	13446.54	-	-
VERTIN 8MG	1*15	25	8	-	1146.18	-	-	-	0.00	-	-	17	2335.12	-	-
VERTIN DT16	1*15TAB	5	-	-	0.00	-	-	-	0.00	-	-	5	1150.30	-	-
VERTIN DT24	1*10	14	11	-	4219.71	-	-	-	0.00	-	-	3	1090.26	-	-
VERTIN OD 24	1*15tab	41	-	-	0.00	-	-	-	0.00	-	-	41	17633.69	-	-
VERTIN OD 48	1*7tab	31	2	-	1347.97	-	-	-	0.00	-	-	29	19120.86	-	-
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TOTAL		539	229	-	39267.75	-	150	-	18084.80	-	-	460	99712.12	7	-
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PENDING DEBIT NOTES

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SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAYS
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ABBOTT INDIA LIMITED,PATNA	03/04/2025	148523.00	148523.00	256	
ABBOTT INDIA LIMITED,PATNA	07/04/2025	298000.00	298000.00	252	
ABBOTT INDIA LIMITED,PATNA	10/04/2025	187000.00	187000.00	249	
ABBOTT INDIA LIMITED,PATNA	14/04/2025	187000.00	187000.00	245	
ABBOTT INDIA LIMITED,PATNA	21/04/2025	300000.00	300000.00	238	
ABBOTT INDIA LIMITED,PATNA	28/04/2025	178000.00	178000.00	231	
ABBOTT INDIA LIMITED,PATNA	30/04/2025	131243.00	131243.00	229	
ABBOTT INDIA LIMITED,PATNA	07/05/2025	327606.00	327606.00	222	
ABBOTT INDIA LIMITED,PATNA	08/05/2025	301532.00	301532.00	221	
ABBOTT INDIA LIMITED,PATNA	12/05/2025	206034.00	206034.00	217	
ABBOTT INDIA LIMITED,PATNA	15/05/2025	141236.00	141236.00	214	
ABBOTT INDIA LIMITED,PATNA	02/06/2025	191710.00	191710.00	196	
ABBOTT INDIA LIMITED,PATNA	11/06/2025	65964.00	65964.00	187	

ABBOTT INDIA LIMITED,PATNA		18/06/2025	73651.00	73651.00	180
ABBOTT INDIA LIMITED,PATNA		25/06/2025	22149.00	22149.00	173
ABBOTT INDIA LIMITED,PATNA		26/06/2025	199354.00	199354.00	172
ABBOTT INDIA LIMITED,PATNA		11/07/2025	754.00	754.00	157
ABBOTT INDIA LIMITED,PATNA		14/07/2025	124600.00	124600.00	154
ABBOTT INDIA LIMITED,PATNA		14/07/2025	183000.00	183000.00	154
ABBOTT INDIA LIMITED,PATNA		14/07/2025	90468.00	90468.00	154
ABBOTT INDIA LIMITED,PATNA		18/07/2025	101994.00	101994.00	150
ABBOTT INDIA LIMITED,PATNA		21/07/2025	10835.00	10835.00	147
ABBOTT INDIA LIMITED,PATNA		21/07/2025	8344.00	8344.00	147
ABBOTT INDIA LIMITED,PATNA		21/07/2025	19488.00	19488.00	147
ABBOTT INDIA LIMITED,PATNA		21/07/2025	181745.00	181745.00	147
ABBOTT INDIA LIMITED,PATNA		21/07/2025	4468.00	4468.00	147
ABBOTT INDIA LIMITED,PATNA		22/07/2025	7378.00	7378.00	146
ABBOTT INDIA LIMITED,PATNA		22/07/2025	4895.00	4895.00	146
ABBOTT INDIA LIMITED,PATNA		24/07/2025	170000.00	170000.00	144
ABBOTT INDIA LIMITED,PATNA		29/07/2025	220000.00	220000.00	139
ABBOTT INDIA LIMITED,PATNA		05/08/2025	235000.00	235000.00	132
ABBOTT INDIA LIMITED,PATNA		07/08/2025	400000.00	400000.00	130
ABBOTT INDIA LIMITED,PATNA		13/08/2025	191593.00	191593.00	124
ABBOTT INDIA LIMITED,PATNA		20/08/2025	63987.00	63987.00	117
ABBOTT INDIA LIMITED,PATNA		25/08/2025	281000.00	281000.00	112
ABBOTT INDIA LIMITED,PATNA		27/08/2025	118000.00	118000.00	110
ABBOTT INDIA LIMITED,PATNA		03/09/2025	205000.00	205000.00	103
ABBOTT INDIA LIMITED,PATNA		03/09/2025	175050.00	175050.00	103
ABBOTT INDIA LIMITED,PATNA		11/09/2025	280447.00	280447.00	95
ABBOTT INDIA LIMITED,PATNA		16/09/2025	176000.00	176000.00	90
ABBOTT INDIA LIMITED,PATNA		17/09/2025	66234.00	66234.00	89
ABBOTT INDIA LIMITED,PATNA		23/09/2025	183640.00	183640.00	83
ABBOTT INDIA LIMITED,PATNA		24/09/2025	4529.00	4529.00	82
ABBOTT INDIA LIMITED,PATNA		24/09/2025	96000.00	96000.00	82
ABBOTT INDIA LIMITED,PATNA		24/09/2025	2865.00	2865.00	82
ABBOTT INDIA LIMITED,PATNA		30/09/2025	5240.00	5240.00	76
ABBOTT INDIA LIMITED,PATNA		03/10/2025	211.00	211.00	73
ABBOTT INDIA LIMITED,PATNA		03/10/2025	6009.00	6009.00	73
ABBOTT INDIA LIMITED,PATNA		03/10/2025	16481.00	16481.00	73
ABBOTT INDIA LIMITED,PATNA		03/10/2025	12214.00	12214.00	73
ABBOTT INDIA LIMITED,PATNA	3412280001	08/10/2025	-108301.00	103.00	68
ABBOTT INDIA LIMITED,PATNA	3412280002	09/10/2025	-7018.00	7.00	67
ABBOTT INDIA LIMITED,PATNA		07/10/2025	292000.00	292000.00	69
ABBOTT INDIA LIMITED,PATNA		10/10/2025	1780.00	1780.00	66
ABBOTT INDIA LIMITED,PATNA		10/10/2025	10167.00	10167.00	66
ABBOTT INDIA LIMITED,PATNA		10/10/2025	8496.00	8496.00	66
ABBOTT INDIA LIMITED,PATNA		14/10/2025	277000.00	277000.00	62
ABBOTT INDIA LIMITED,PATNA	3412280773	18/10/2025	-6143.00	6.00	58
ABBOTT INDIA LIMITED,PATNA	3412280774	18/10/2025	-226318.00	216.00	58
ABBOTT INDIA LIMITED,PATNA		21/10/2025	210000.00	210000.00	55
ABBOTT INDIA LIMITED,PATNA		22/10/2025	7616.00	7616.00	54
ABBOTT INDIA LIMITED,PATNA		29/10/2025	11439.00	11439.00	47
ABBOTT INDIA LIMITED,PATNA		29/10/2025	208000.00	208000.00	47
ABBOTT INDIA LIMITED,PATNA		29/10/2025	91152.00	91152.00	47
ABBOTT INDIA LIMITED,PATNA		30/10/2025	321480.00	321480.00	46

ABBOTT INDIA LIMITED,PATNA	10/11/2025	421000.00	421000.00	35
ABBOTT INDIA LIMITED,PATNA	11/11/2025	31000.00	31000.00	34
ABBOTT INDIA LIMITED,PATNA	17/11/2025	164909.00	164909.00	28
ABBOTT INDIA LIMITED,PATNA	17/11/2025	75000.00	75000.00	28
ABBOTT INDIA LIMITED,PATNA	21/11/2025	77069.00	77069.00	24
ABBOTT INDIA LIMITED,PATNA	24/11/2025	330000.00	330000.00	21
ABBOTT INDIA LIMITED,PATNA	25/11/2025	199429.00	199429.00	20
ABBOTT INDIA LIMITED,PATNA	03/12/2025	341000.00	341000.00	12
ABBOTT INDIA LIMITED,PATNA	06/12/2025	336366.00	336366.00	9
ABBOTT INDIA LIMITED,PATNA	08/12/2025	178000.00	178000.00	7

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TOTAL		10041481.00	10389593.00	
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