

DROLIA DISTRIBUTORS  
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PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (DERMA PRIME)

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
EMOLENE CREAM	1*100GM	49	48	-	12306.66	-	48	-	11725.92	-	-	49	11970.21	-	-
FACECLIN CREAM	1*20GM	15	8	-	1280.31	-	-	-	0.00	-	-	7	1059.87	-	-
FACECLIN FACEWASH	1*100GM	6	-	-	0.00	-	-	-	0.00	-	-	6	2214.90	-	-
FACEGAURD SPF 50	1*30GM	5	1	-	460.15	-	-	-	0.00	-	-	4	1725.56	-	-
FACEGUARD SPF 30	1*30GM	8	1	-	424.44	-	-	-	0.00	-	-	7	2844.59	-	-
MELAGLOW NEW	1*30GM	23	-	-	0.00	-	-	-	0.00	-	-	23	11620.06	-	-
MELAGLOW NEW CREAM	1*15GM	21	-	-	0.00	-	-	-	0.00	-	-	21	5663.49	-	-
MELAGLOW PRIME CREAM	1*20GM	14	-	-	0.00	-	-	-	0.00	-	-	14	4612.86	-	-
MELAGLOW PRIME LOTION	1*50GM	9	-	-	0.00	-	-	-	0.00	-	-	9	3838.59	-	-
MELAGLOW RICH	1*20GM	6	-	-	0.00	-	-	-	0.00	-	-	6	2116.08	-	-
MELALITE 15 CREAM	1*30GM	10	-	-	0.00	-	-	-	0.00	-	-	10	1466.50	-	-
MELALITE FORTE	1*30GM	4	-	-	0.00	-	-	-	0.00	-	-	4	491.40	-	-
MELALITE XL 15GM	1*15GM	8	-	-	0.00	-	-	-	0.00	-	-	8	1944.48	-	-
MINICHEK 60ML	1*60ML	6	5	-	3594.14	-	6	-	4086.00	-	-	7	4767.00	-	-
MINICHEK F 60ML	1*60ML	10	-	-	0.00	-	-	-	0.00	-	-	10	8094.70	-	-
MINICHEK F ULTRA	1*60ML	8	1	-	954.96	-	-	-	0.00	-	-	7	6202.35	-	-
MINICHEK SHAMPOO	1*100ML	4	-	-	0.00	-	-	-	0.00	-	-	4	1296.00	-	-
MINICHEK ULTRA	1*60ML	4	-	-	0.00	-	-	-	0.00	-	-	4	2981.32	-	-
TOTAL		210	64	-	19020.66	-	54	-	15811.92	-	-	200	74909.96	-	-

PENDING DEBIT NOTES

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

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TOTAL	5058518.03	5058486.03
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