

BANERJEE ENTERPRISE

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0053 ABBOTT(I)LTD.PRIMARY CARE														
ARACHITOL 2K NANO DA 150ML					0					0		0	0	0
ARACHITOL 3L INJ 6*1ML UNSUF					0					0		0	0	0
ARACHITOL 6L INJ 6*1ML UNSUF		7	5		5					7	2713	1938		
ARACHITOL GUMMIES 30'S					0					0		0	0	
ARACHITOL NANO 60K 4* UNSUF		124	40		108					56	4613	8896		
ARACHITOL NANO DROP: UNSUF					0					0		0	0	
BENEGUT INJ 12AMP E UNSUF					0					0		0	0	
BRUFEN 200MG TAB 40*1 UNSUF		34			0					34	293	0		
BRUFEN 400 MG 20'S		45	90		85					50	975	1658		
BRUFEN 600MG TAB 30*1 UNSUF		28			3					25	757	91		
BRUFEN MR TAB 30*10' UNSUF					0					0		0	0	
BRUGEL ACTIFAST GEL : UNSUF					0					0		0	0	
DIGECAIN SYP 40*200M 200ML					0					0		0	0	
DIGENE GEL (MF) 40*20C UNSUF					0					0		0	0	
DIGENE GEL (MINT)40*20 UNSUF					0					0		0	0	
DIGENE GEL (O) 40*200I UNSUF					0					0		0	0	
DOXSTEM TAB 10*30' UNSUF					0					0		0	0	
DUVADILAN RETARD CAF 15'S		10	10		10					10	2235	2235		
DUVADILAN-10MG TAB 10 UNSUF		10			2					8	1396	349		
HEPTRAL T TAB 15'S UNSUF					0					0		0	0	
NEFOSAR 30MG TAB 10* UNSUF					0					0		0	0	
PRESERVGEST-SR-200M 15'S					0					0		0	0	
PRESERVGEST-SR-300M 15'S					0					0		0	0	
SURBEX GOLD CAP 10*1 15'S		10	10		10					10	2348	2348		
ZOLFRESH-10MG TAB 10 UNSUF		66	140		143					63	6545	14856		
ZOLFRESH-5MG TAB 10* UNSUF		36	50		59					27	2047	4472		

For Manufacturer : ABBOTT(I)LTD.PRIMARY CARE

Opening Val.:	30,857.32	Purchase:	26,914.50	Credit :	.00		
Closing Val.:	23,920.08			Branch :	.00	Order Val :	.00
Sales :	36,842.04						

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0074 ABBOTT SOLVAY PH. INDIA L														
ANTOXIPAN TAB	10*15' UNSUF		15	10		13					12	4589	4971	
ARACHITOL O TAB	10*10' UNSUF				0						0	0	0	
CLOME 100MG TAB	10*1 UNSUF				0						0	0	0	
CLOME 25MG TAB	10*10' UNSUF				0						0	0	0	
CLOME 50MG TAB	10*10' UNSUF				0						0	0	0	
COLOSPA RETARD CAP	15'S		13	50		40					23	10151	17654	
COLOSPA TAB	15'S		12			7					5	1549	2169	
COLOSPA X TAB	20'S		18	20		19					19	6061	6061	
CREMAPEG SYP	200ML 200ML		4		0						4	1061	0	
CREON 10000 CAP	15'S		14			4					10	6261	2504	
CREON 25000 CAP	10'S		11			1					10	9419	942	
CYSTOFERT TAB	3*10' UNSUF				0						0	0	0	
DEZOFLAV TAB	10*10' UNSUF				0						0	0	0	
DUPHALAC ENEMA	18*3 300GM		13	36		34					15	4500	10200	
DUPHALAC FIBER	25*20 200ML				0						0	0	0	
DUPHALAC RAPID	275ML 275 MI		20			0					20	5808	0	
DUPHALAC SYRUP	150 M 150ML		122	50		119					53	7950	17850	
DUPHALAC SYRUP	250 M 250ML		68	80		77					71	17750	19250	
DUPHALAC SYRUP	450 M 450ML		19	60		53					26	11700	23850	
DUPHASTON 10 MG TAB	10'S		10	10		11					9	6184	7558	
ELDICET-50MG TAB	10*1 15'S		7		0						7	2975	0	
EPISHIELD CAP	10*10'S UNSUF				0						0	0	0	
ESTRABET 1MG TAB	10*1 UNSUF				0						0	0	0	
ESTRABET 2MG TAB	10*1 UNSUF				0						0	0	0	
ESTRABET GEL	80GM UNSUF				0						0	0	0	
EVITOL CAP	10*15'S UNSUF		3	10		1					12	4913	409	
FEMILON TAB	21'S UNSUF		12	10		11					11	3177	3177	
FIDONAL CREAM	30GM UNSUF		8	10		6					12	2970	1485	
FLORACHAMP SACHET	5 5 GM		14			7					7	313	313	
GANATON OD CAP	10'S		9	10		12					7	2523	4325	
GANATON TAB	10'S		23	70		54					39	6206	8592	
GANATON TOTAL CAP	10'S		24	30		31					23	8830	11901	
NOVELON TAB	21'S UNSUF		11	20		20					11	3029	5056	
PEP IBS CAP	10*10'S UNSUF				0						0	0	0	
PRO-9 INJ	1*2ML UNSUF				0						0	0	0	
SOLFE TAB	10*15'S 15'S				0						0	0	0	
UDILIV 150MG TAB	10*15 UNSUF		5	20		16					9	3614	6425	
UDILIV 300MG TAB	15*15 UNSUF		51	60		68					43	30270	47869	
UDILIV 450MG TAB	15*10 10'S		9	30		20					19	10433	10982	
UDILIV 600MG TAB	10*10 UNSUF		2			2			2		2	1282	1282	
UDISYP	40*200ML UNSUF				0						0	0	0	
VONEFI-10MG TAB	10*10' 10'S		5		0						5	564	0	
VONEFI-20 MG TAB	10*1 10'S		22	20		22					20	2483	2483	

For Manufacturer : ABBOTT SOLVAY PH. INDIA L

Opening Val.:	1,77,902.75	Purchase:	1,93,219.40	Credit :	1,281.58
Closing Val.:	1,76,563.01			Branch :	.00 Order Val :
Sales :	2,17,309.32				.00

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0076 ABBOTT (ORG DIVISION)														
300ER EPTOIN TAB 30'S	UNSUF				0					0		0	0	0
BRIVETOIN-100MG TAB 1	10'S				0					0		0	0	0
BRIVETOIN-25MG TAB 1	10'S				0					0		0	0	0
BRIVETOIN-50MG TAB 1	10'S				0					0		0	0	0
BRIVETOIN-75MG TAB 1	10'S				0					0		0	0	0
BRUFEN POWER SPRAY	20GM				0					0		0	0	0
BRUFEN POWER SPRAY	40GM				0					0		0	0	0
BRUFEN-P TAB	20'S				0					0		0	0	0
CITROSODA	25*3 (75	UNSUF	25		10					15	360	240		
EPTOIN 100 TAB	120'S	UNSUF			0					0		0	0	0
EPTOIN 50MG TAB	150'S	UNSUF	4		1					3	306	102		
EPTOIN INJ	25*2ML	UNSUF	50		25					25	242	242		
EPTOIN SYP	25*200M	UNSUF	10		3					7	399	171		
INDERAL 10 TAB	40*15'S	UNSUF	71	80	114					37	590	1818		
INDERAL 20 TAB	40*15'S	UNSUF	22	40	12					50	1950	468		
INDERAL 40 TAB	40*15'S	UNSUF	40	40	30					50	1964	1178		
INDERAL F 10 TAB	10*10'	UNSUF			0					0		0	0	0
INDERAL F 5 TAB	10*10'	UNSUF			0					0		0	0	0
INDERAL LA 20MG	10*15	UNSUF	23	40	37					26	1014	1480		
INDERAL LA 40MG	10*15	UNSUF	25	40	42					23	903	1650		
MIGDITAN-100MG TAB	10'S				0					0		0	0	0
MIGDITAN-50MG TAB	10	10'S			0					0		0	0	0
PROTHIADEN 25 TAB	10* 15'S		22	20	25					17	2614	3845		
PROTHIADEN 50 TAB	10* UNSUF		7	10	9					8	2423	2726		
PROTHIADEN 75 TAB	10* 15'S		31		2					29	9295	612		
PROTHIADEN M 50	10*15	UNSUF			0					0		0	0	0
PROTHIADEN M 75	10*15	UNSUF			0					0		0	0	0
SNAPIT TAB	1*2'S	UNSUF			0					0		0	0	0
VERTIN 16 MG	15'S		46	40	48					38	11753	14396		
VERTIN 24 MG	15'S		17		5					12	4846	2019		
VERTIN 8 MG	15'S		17	30	29					19	3159	4472		
VERTIN OD 24 MG	15'S		10	20	19					11	5257	9080		
VERTIN OD 48 MG	15'S		8	10	5					13	9524	3663		
VERTIN-MDS-24MG SAC	10'S				0					0		0	0	0
ZOLFRESH-OD-T-10 TAB	10'S				0					0		0	0	0
ZOLFRESH-OD-T-5 TAB	1 10'S				0					0		0	0	0

For Manufacturer : ABBOTT (ORG DIVISION)

Opening Val.:	56,788.51	Purchase:	43,074.40	Credit :	.00
Closing Val.:	56,598.87			Branch :	.00
Sales :	48,160.51			Order Val :	.00

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0110 ABBOTT IND LTD. (GASTRO)														
300MG CREMADIET POW UNSUF					0					0		0	0	0
CREMA ANO CREAM 20 GM	20GM	7			3					4		529	397	
CREMA GEL 30GM UNSUF		15			8					7		1397	1597	
CREMA GEL-L CREAM 30GM		3	10		10					3		713	2377	
CREMAFFIN MINT 225ML 225 ML		35			11					24		5296	2427	
CREMAFFIN MIXED FRUIT 225 ML		32			12					20		4413	2648	
CREMAFFIN PLUS 225ML 225 ML		108	120		152					76		19560	39120	
CREMALAX TAB 20*3*6'S 6'S		81			36					45		2871	2297	
DIGERAFT PLUS SYP 20C 200ML		10	60		36					34		7640	8090	
DIGERAFT TAB 10'S		42			0					40		2	133	0
LIBRAX TAB 20'S		8	60		29					39		6206	4614	
PANKREOFLAT TAB 10*1 UNSUF		28	20		14					34		7960	3278	
PANKREOFLAT-HD TAB 10'S		4	10		6					8		1191	893	

For Manufacturer : ABBOTT IND LTD. (GASTRO)

Opening Val.:	65,842.06	Purchase:	56,215.00	Credit :	.00		
Closing Val.:	57,908.90			Branch :	.00	Order Val :	.00
Sales :	67,737.36						