

NEW RASHIK MEDICAL AGENCY
 111/8, STAFF QUARTER ROAD, 1ST FLOOR, HABRA 24 PARGANAS (N) PIN-743263
 Phone : 9333868012/9635795765 E-Mail : newrashikmedicalagency@gmail.com
 GSTIN : 19CCFPD7915N1Z5

STOCK & SALES ANALYSIS (GI PRIMA(ABBOTT INDIA)) 01-12-2025 - 31-12-2025

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
GI PRIMA(ABBOTT INDIA)										
COLOSPA 135	15S	278.90	38	10598.20	0	0.00	11	3067.90	27	7530.30
COLOSPA RETARD CAP	15S	397.22	19	7547.18	30	11916.60	16	6355.52	33	13108.26
COLOSPA X TABS	20S	287.10	20	5742.00	40	11484.00	29	8325.90	31	8900.10
DIGERAFT XT	200ML	198.00	16	3168.00	0	0.00	0	0.00	16	3168.00
FLORACHAMP SACHETS	5G	40.27	21	845.67	21	845.67	19	765.13	23	926.21
UDILIV 150	15TAB	361.39	60	21683.40	90	32525.10	85	30718.15	65	23490.35
UDILIV 300	15TAB	633.57	60	38014.20	210	133049.70	165	104539.05	105	66524.85
UDILIV 450	10TAB	494.18	6	2965.08	15	7412.70	17	8401.06	4	1976.72
UDILIV 600	10TAB	634.38	7	4440.66	0	0.00	2	1268.76	5	3171.90
UDISTRONG SACHETS	1GM	100.68	40	4027.20	0	0.00	0	0.00	40	4027.20
TOTAL		287	99031.59	406	197233.77	344	163441.47	349	132823.89	0 209K

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT	
ABBOTT INDIA LIMITED	KOLKATA	3398456462	14-12-2025	14-12-2025	143997.00
ABBOTT INDIA LIMITED	KOLKATA	3398456464	14-12-2025	14-12-2025	4651.00
ABBOTT INDIA LIMITED	KOLKATA	3398456488	14-12-2025	14-12-2025	919.00
ABBOTT INDIA LIMITED	KOLKATA	3282065579	14-12-2025	14-12-2025	7136.00
ABBOTT INDIA LIMITED	KOLKATA	3398456463	14-12-2025	14-12-2025	75090.00
ABBOTT INDIA LIMITED	KOLKATA	3398457384	19-12-2025	19-12-2025	90987.00
ABBOTT INDIA LIMITED	KOLKATA	3398457385	18-12-2025	19-12-2025	13491.00
ABBOTT INDIA LIMITED	KOLKATA	3398458847	28-12-2025	28-12-2025	543762.00
ABBOTT INDIA LIMITED	KOLKATA	3398458849	28-12-2025	28-12-2025	465.00
ABBOTT INDIA LIMITED	KOLKATA	3398458850	28-12-2025	28-12-2025	888.00
ABBOTT INDIA LIMITED	KOLKATA	3398458851	26-12-2025	28-12-2025	75563.00
ABBOTT INDIA LIMITED	KOLKATA	3398458848	28-12-2025	28-12-2025	125562.00
TOTAL :					1082511.00