

DROLIA DISTRIBUTORS
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-00808460000488, IFS CODE-YESB0000080,
 Phone : 9955969003 Fax : 9334040072, 7543070088 E-Mail : d.distributors2012@gmail.com
 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (OROCARE)

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
CURENEXT CREAM	1*50GM	21	1	-	132.35	-	-	-	0.00	-	-	20	2455.80	-	-
FLAGYL 400	1*15	101	37	-	848.58	-	-	-	0.00	-	-	64	1425.28	-	-
HYDENT K 100GM	1*100GMS	26	26	-	3664.68	-	36	-	4886.28	-	-	36	4886.28	-	-
HYDENT PRO TOOTHPASTE	1*70GM	-	3	-	703.58	-	10	-	2294.30	-	-	7	1606.01	-	-
ORAHEX DG	150ML	-	-	-	0.00	-	36	-	5082.12	-	-	36	4620.60	-	-
ORAHEX PRO	1*150ML	6	-	-	0.00	-	-	-	0.00	-	-	6	1588.86	-	-
TOOTHMIN	1*70GM	10	-	-	0.00	-	-	-	0.00	-	-	10	1964.70	-	-
TOTAL		164	67	-	5349.19	-	82	-	12262.70	-	-	179	18547.53	-	-

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE DATE	AMOUNT	BALANCE	DAYS
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

TOTAL

5058518.03 5058486.03

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