

# BHARGAVA ENTERPRISES 25-26

## 37-A, DAWA BAZAR CIVIC CENTER

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Dec 31,2025

### ABBOTT INDIA (NEUROLIFE)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
LACOXIA 50'MG TAB	10 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
LACOXIA 100'MG TAB	10 .S	0	0.00	0	0.00	0	0	0.00	0	0.00
INDREAL 20'MG	10	0	0.00	0	0.00	0	0	0.00	0	0.00
BRIVETOIN 75'MG TA	10 'T	0	0.00	0	0.00	0	0	0.00	0	0.00
ACUVERT 5'MG TAB	15'S	0	0.00	0	0.00	0	0	0.00	0	0.00
BRIVETOIN 50'mg TA	10 S	0	0.00	0	0.00	0	0	0.00	0	0.00
EPTOIN 50MG TAB	150'S	13	1190.16	0	0.00	13	1	100.80	12	1099.44
EPTOIN 100G TAB	120 'S	297	45905.02	288	44536.32	585	453	77808.96	132	20412.52
EPTOIN SUSPENSION	200ML	13	666.51	40	2050.80	53	8	455.76	45	2307.15
EPTOIN INJ	2 ml	50	435.50	0	0.00	50	50	484.00	0	0.00
EPTOIN ER 300	30 'S	25	3607.05	0	0.00	25	18	2885.76	7	1009.97
EPTOIN [VIAL]	10'ML	0	0.00	0	0.00	0	0	0.00	0	0.00
INDERAL 10MG TAB	15'S	44	630.96	0	0.00	44	4	62.88	40	574.40
INDERAL 40MG TAB	15 'S	16	554.56	0	0.00	16	16	616.16	0	0.00
INDERAL LA 20'MG	15 'S	60	2100.60	0	0.00	60	0	0.00	60	2100.60
INDERAL LA 40'MG	15 'S	30	1060.50	0	0.00	30	30	1178.40	0	0.00
PROTHIADEN 25MG T	15 'S	91	11450.53	0	0.00	91	3	419.43	88	11073.04
PROTHIADEN 75MG T	15 'S	244	70389.12	150	43272.00	394	163	52248.02	231	66638.88
PROTHIADEN 50'MG	15 'S	57	14124.60	0	0.00	57	4	1101.36	53	13133.40
PROTHIADEN-M50'M	15 'S	24	5379.12	0	0.00	24	6	1494.24	18	4034.34
PROTHIADEN-M	15 'S	42	12338.85	0	0.00	42	2	609.34	40	11790.45
INDERAL- F 10MG	10 S	100	9182.00	0	0.00	100	3	306.06	97	8906.54
INDERAL -F 5'MG	10 S	24	1342.52	0	0.00	24	0	0.00	24	1342.52
EPISHIELD CAPS	10 ;S	0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN MDS [SAC]	24 MG	0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN DT 16'MG	15 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN DT 8'MG TAB	15 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN DT 24'MG TA	15 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
BRIVETOIN SOLUTIO	100 'ML	0	0.00	0	0.00	0	0	0.00	0	0.00
ZOLFRESH ODT 10'M	15'S	0	0.00	0	0.00	0	0	0.00	0	0.00
ZOLFRESH ODT 5'MG	15'S	0	0.00	0	0.00	0	0	0.00	0	0.00
PROTHIADEN NEU C	10Caps	14	2969.96	0	0.00	14	3	707.13	11	2333.54
VERTIN 24'MG	15 'S	69	25075.98	100	36342.00	169	152	61377.60	17	6178.14
SNAPIT TAB	2'S	0	0.00	0	0.00	0	0	0.00	0	0.00
SURBEX STAR TAB	10 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN-OD 48'MG TA	15'S	9	5934.06	0	0.00	9	0	0.00	9	5934.06
VERTIN 24'MG TAB	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN 8'MG TAB	15 'S	20	2747.40	250	34340.00	270	192	29303.24	78	10714.08
VERTIN 16'MG TAB	15 'S	14	0.86	300	83508.00	314	272	80413.80	42	11134.52
VERTIN-OD 24'MG TA	15'T	7	2737.00	0	0.00	7	0	0.00	7	2737.00
VERTIN-OD 32'MG TA	7'T	0	0.00	0	0.00	0	0	0.00	0	0.00

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ABBOTT INDIA (NEUROLIFE)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
TOTAL (Value IN Rs.)		1263	219822.86	1128	244049.12	2391	1380	311572.94	1011	183454.60

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GRAND TOTAL	1263	219822.86	1128	244049.12	2391	1380	311572.94	1011	183454.60
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