

OM MEDICAL AGENCIES

OPP ORCHID INTERNATIONAL SCHOOL NEW BRAHAM COLONY SONIPAT-131001

Phone : 9812425162, 9812330174, 9812282000

D.L.No. : 21B WLF21B2023HR001491/20B WLF20B2023HR001505

ABBOTT INDIA LTD SOLWAY

Stock and Sales Statement from 01-12-2025 to 31-12-2025

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
COLOSPA 135MG	15TAB	30	13	-	3479.04	1	-	-	-209.55	1	-	17	4741.30	-	-
COLOSPA RETARD	15TAB	1	2	-	847.42	-	10	-	3643.91	1	-	8	3177.76	-	-
CREON 10,000	15 CAP	17	1	-	594.75	-	-	-	0.00	-	-	16	9015.20	-	-
CREON 25000	10C	45	17	-	13335.06	3	-	-	-2101.74	3	-	28	23735.32	-	-
CREON 40000	10CAP	11	-	-	0.00	-	-	-	-2473.47	3	-	8	7255.52	-	-
DUPHALAC ENEMA	300ML	1	-	-	0.00	-	-	-	0.00	-	-	1	265.68	-	-
DUPHALAC SYP	150ML	93	69	-	9831.10	-	50	-	6750.00	-	-	74	9990.00	-	-
DUPHALAC SYP	250ML	12	7	-	1672.50	-	-	-	0.00	-	-	5	1125.00	-	-
DUPHALAC SYP	450ML	28	4	-	1723.50	-	-	-	0.00	-	-	24	9720.00	-	-
DUPHASTON TAB	10TAB	121	5	-	2763.84	1	-	-	-511.07	1	-	116	71733.24	-	-
ELDICET	10TAB	4	-	-	0.00	-	-	-	0.00	-	-	4	990.75	-	-
ESTRABET 2MG	TAB	29	13	-	5921.37	-	-	-	0.00	-	-	16	6821.44	-	-
ESTRABET GEL	80GM	4	3	-	1973.70	1	5	-	3450.69	1	-	6	4960.80	-	-
EVITOL	15CAP	-4	-	-	0.00	-	-	-	-2009.88	6	-	-10	-3349.80	-	-
FEMILON TAB	1*21	35	26	-	6198.11	4	-	-	-1184.40	5	-	8	2079.36	-	-
HEPTRAL TAB	10T	23	18	-	18989.20	-	5	-	4997.20	-	-	10	9994.40	-	-
NOVELON TAB	21TAB	16	35	-	7977.18	1	50	-	11168.64	1	-	31	7053.12	-	-
RILIGOL INJ	1ML	50	-	-	0.00	-	-	-	0.00	-	-	50	17643.20	-	-
ROWASA IGM	1PKT	30	-	-	0.00	-	-	-	-1382.40	30	-	-	0.00	-	-
SOLFE EXTRA TAB	15S	79	43	8	8919.36	-	100	30	19446.00	-	-	158	30724.68	-	-
UDILIV 150	15 TAB	186	43	-	15747.35	-	50	5	18069.50	-	-	198	71555.22	-	-
UDILIV 450	10 PC	8	8	-	4189.56	-	15	1	7412.70	-	-	16	7906.88	-	-
UDILIV TAB 300	15TAB	158	434	1	263774.86	2	390	39	246045.08	2	-	152	96302.64	-	-
VERTIN OD 24MG	15 TAB	7	-	-	0.00	-	-	-	-2488.22	7	-	-	0.00	-	-
TOTAL		984	741	9	367937.90	13	675	75	308622.99	61	-	936	393441.71	-	-

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAY'S
		DATE			
KUKREJA MEDICAL ST GANAUR	*A000771	25-04-2022	3435.00	380.001346	
KUKREJA MEDICAL ST GANAUR	*A000989	02-05-2022	2517.00	2517.001339	
KUKREJA MEDICAL ST GANAUR	*A001195	09-05-2022	1341.00	1341.001332	
KUKREJA MEDICAL ST GANAUR	*A001415	16-05-2022	2222.00	2222.001325	
KUKREJA MEDICAL ST GANAUR	*A001632	23-05-2022	1578.00	1578.001318	

KUKREJA MEDICAL ST GANAUR	*A001844	30-05-2022	205.00	205.001311
KUKREJA MEDICAL ST GANAUR	*A002049	06-06-2022	550.00	550.001304
KUKREJA MEDICAL ST GANAUR	*A002274	13-06-2022	363.00	363.001297
KUKREJA MEDICAL ST GANAUR	*A002479	20-06-2022	1385.00	1385.001290
KUKREJA MEDICAL ST GANAUR	*A002735	27-06-2022	1785.00	1785.001283
KUKREJA MEDICAL ST GANAUR	*A002933	04-07-2022	1815.00	1815.001276
KUKREJA MEDICAL ST GANAUR	*A003165	11-07-2022	1541.00	1541.001269
KUKREJA MEDICAL ST GANAUR	*A003408	18-07-2022	2173.00	2173.001262
KUKREJA MEDICAL ST GANAUR	*A003598	25-07-2022	2884.00	2884.001255
KUKREJA MEDICAL ST GANAUR	*A003812	01-08-2022	1343.00	1343.001248
KUKREJA MEDICAL ST GANAUR	*A004009	08-08-2022	1011.00	1011.001241
KUKREJA MEDICAL ST GANAUR	*A004204	15-08-2022	2831.00	2831.001234
KUKREJA MEDICAL ST GANAUR	*A004409	22-08-2022	959.00	959.001227
KUKREJA MEDICAL ST GANAUR	*A004633	29-08-2022	747.00	747.001220
KUKREJA MEDICAL ST GANAUR	*A005097	12-09-2022	1397.00	1397.001206
KUKREJA MEDICAL ST GANAUR	*A005332	19-09-2022	722.00	722.001199
KUKREJA MEDICAL ST GANAUR	*A005532	26-09-2022	1981.00	1981.001192
KUKREJA MEDICAL ST GANAUR	*A005750	03-10-2022	860.00	860.001185
KUKREJA MEDICAL ST GANAUR	*A006156	17-10-2022	1585.00	1585.001171
KUKREJA MEDICAL ST GANAUR	*A006390	25-10-2022	610.00	610.001163
KUKREJA MEDICAL ST GANAUR	*A006786	07-11-2022	1057.00	1057.001150
KUKREJA MEDICAL ST GANAUR	*A007045	14-11-2022	929.00	929.001143
KUKREJA MEDICAL ST GANAUR	*A007217	21-11-2022	1344.00	1344.001136
KUKREJA MEDICAL ST GANAUR	*A007463	28-11-2022	1138.00	1138.001129
KUKREJA MEDICAL ST GANAUR	*A007870	12-12-2022	871.00	871.001115
KUKREJA MEDICAL ST GANAUR	*A008299	26-12-2022	1220.00	1220.001101
KUKREJA MEDICAL ST GANAUR	*A008472	02-01-2023	1088.00	1088.001094
KUKREJA MEDICAL ST GANAUR	*A008726	09-01-2023	533.00	533.001087
KUKREJA MEDICAL ST GANAUR	*A009142	23-01-2023	978.00	978.001073
KUKREJA MEDICAL ST GANAUR	*A009348	30-01-2023	1300.00	1300.001066
KUKREJA MEDICAL ST GANAUR	*A009563	06-02-2023	947.00	947.001059
KUKREJA MEDICAL ST GANAUR	*A009768	13-02-2023	1372.00	1372.001052
KUKREJA MEDICAL ST GANAUR	*A009962	20-02-2023	1420.00	1420.001045
KUKREJA MEDICAL ST GANAUR	*A010165	27-02-2023	1337.00	1337.001038
KUKREJA MEDICAL ST GANAUR	*A010393	06-03-2023	1083.00	1083.001031
KUKREJA MEDICAL ST GANAUR	*A010579	13-03-2023	1398.00	1398.001024
KUKREJA MEDICAL ST GANAUR	*A010781	20-03-2023	1147.00	1147.001017
KUKREJA MEDICAL ST GANAUR	*A011019	28-03-2023	945.00	945.001009
KUKREJA MEDICAL ST GANAUR	*A000261	10-04-2023	2261.00	2261.00 996
KUKREJA MEDICAL ST GANAUR	*A000689	24-04-2023	2730.00	2730.00 982
KUKREJA MEDICAL ST GANAUR	*A001131	08-05-2023	1331.00	1331.00 968
KUKREJA MEDICAL ST GANAUR	*A001373	15-05-2023	1330.00	1330.00 961
KUKREJA MEDICAL ST GANAUR	*A001590	22-05-2023	1227.00	1227.00 954
KUKREJA MEDICAL ST GANAUR	*A002009	05-06-2023	1611.00	1611.00 940
KUKREJA MEDICAL ST GANAUR	*A002454	19-06-2023	1803.00	1803.00 926
KUKREJA MEDICAL ST GANAUR	*A002848	03-07-2023	1634.00	1634.00 912
KUKREJA MEDICAL ST GANAUR	*A003490	24-07-2023	1141.00	1141.00 891
KUKREJA MEDICAL ST GANAUR	*A003686	31-07-2023	802.00	802.00 884
KUKREJA MEDICAL ST GANAUR	*A004142	14-08-2023	258.00	258.00 870
KUKREJA MEDICAL ST GANAUR	*A004319	21-08-2023	1024.00	1024.00 863
KUKREJA MEDICAL ST GANAUR	*A004547	28-08-2023	1131.00	1131.00 856
KUKREJA MEDICAL ST GANAUR	*A005676	02-10-2023	2190.00	2190.00 821

KUKREJA MEDICAL ST GANAUR	*A005875	09-10-2023	1512.00	1512.00	814
KUKREJA MEDICAL ST GANAUR	*A006094	16-10-2023	1751.00	1751.00	807
KUKREJA MEDICAL ST GANAUR	*A006724	06-11-2023	3093.00	3093.00	786
KUKREJA MEDICAL ST GANAUR	*A007109	20-11-2023	589.00	589.00	772
KUKREJA MEDICAL ST GANAUR	*A007963	18-12-2023	2204.00	2204.00	744
KUKREJA MEDICAL ST GANAUR	*A008396	01-01-2024	3230.00	3230.00	730
KUKREJA MEDICAL ST GANAUR	*A008574	08-01-2024	3335.00	3335.00	723
KUKREJA MEDICAL ST GANAUR	*A008765	15-01-2024	2209.00	2209.00	716
KUKREJA MEDICAL ST GANAUR	*A009160	29-01-2024	2325.00	2325.00	702
KUKREJA MEDICAL ST GANAUR	*A009547	12-02-2024	3072.00	3072.00	688
KUKREJA MEDICAL ST GANAUR	*A009761	19-02-2024	3600.00	3600.00	681
KUKREJA MEDICAL ST GANAUR	*A009982	26-02-2024	1605.00	1605.00	674
KUKREJA MEDICAL ST GANAUR	*A010412	11-03-2024	3404.00	3404.00	660
KUKREJA MEDICAL ST GANAUR	*A010644	18-03-2024	624.00	624.00	653
KUKREJA MEDICAL ST GANAUR	*A000416	15-04-2024	5447.00	5447.00	625
KUKREJA MEDICAL ST GANAUR	*A001005	06-05-2024	3794.00	3794.00	604
KUKREJA MEDICAL ST GANAUR	*A001432	20-05-2024	5663.00	5663.00	590
KUKREJA MEDICAL ST GANAUR	*A001827	03-06-2024	2728.00	2728.00	576
KUKREJA MEDICAL ST GANAUR	*A002021	10-06-2024	2901.00	2901.00	569
KUKREJA MEDICAL ST GANAUR	*A002227	17-06-2024	2564.00	2564.00	562
KUKREJA MEDICAL ST GANAUR	*A002428	24-06-2024	1730.00	1730.00	555
KUKREJA MEDICAL ST GANAUR	*A002856	08-07-2024	2462.00	2462.00	541
KUKREJA MEDICAL ST GANAUR	*A003261	22-07-2024	1227.00	1227.00	527
KUKREJA MEDICAL ST GANAUR	*A003680	05-08-2024	6429.00	6429.00	513
KUKREJA MEDICAL ST GANAUR	*A004107	20-08-2024	2262.00	2262.00	498
KUKREJA MEDICAL ST GANAUR	*A004314	26-08-2024	2957.00	2957.00	492
KUKREJA MEDICAL ST GANAUR	*A004511	02-09-2024	1112.00	1112.00	485
KUKREJA MEDICAL ST GANAUR	*A004729	09-09-2024	1787.00	1787.00	478
KUKREJA MEDICAL ST GANAUR	*A005216	23-09-2024	851.00	851.00	464
KUKREJA MEDICAL ST GANAUR	*A005444	30-09-2024	1666.00	1666.00	457
KUKREJA MEDICAL ST GANAUR	*A005666	07-10-2024	1293.00	1293.00	450
KUKREJA MEDICAL ST GANAUR	*A005896	14-10-2024	1801.00	1801.00	443
KUKREJA MEDICAL ST GANAUR	*A006321	28-10-2024	2126.00	2126.00	429
KUKREJA MEDICAL ST GANAUR	*A006520	04-11-2024	1467.00	1467.00	422
KUKREJA MEDICAL ST GANAUR	*A006743	11-11-2024	3613.00	3613.00	415
KUKREJA MEDICAL ST GANAUR	*A006965	18-11-2024	1824.00	1824.00	408
KUKREJA MEDICAL ST GANAUR	*A007190	25-11-2024	1067.00	546.00	401
KUKREJA MEDICAL ST GANAUR	*A008593	13-01-2025	1470.00	359.00	352
KUKREJA MEDICAL ST GANAUR	*A008798	20-01-2025	1981.00	1981.00	345
KUKREJA MEDICAL ST GANAUR	*A009025	27-01-2025	998.00	998.00	338
KUKREJA MEDICAL ST GANAUR	*A009247	03-02-2025	1614.00	1614.00	331
KUKREJA MEDICAL ST GANAUR	*A009705	17-02-2025	1373.00	1373.00	317
KUKREJA MEDICAL ST GANAUR	*A009928	24-02-2025	814.00	814.00	310
KUKREJA MEDICAL ST GANAUR	*A010345	10-03-2025	2461.00	2461.00	296
KUKREJA MEDICAL ST GANAUR	A002279	09-06-2025	569.00	569.00	205
KUKREJA MEDICAL ST GANAUR	A002769	23-06-2025	742.00	742.00	191
KUKREJA MEDICAL ST GANAUR	A004818	25-08-2025	641.00	641.00	128
KUKREJA MEDICAL ST GANAUR	A005258	08-09-2025	782.00	782.00	114
KUKREJA MEDICAL ST GANAUR	A005804	22-09-2025	657.00	657.00	100
KUKREJA MEDICAL ST GANAUR	A005979	29-09-2025	986.00	986.00	93
KUKREJA MEDICAL ST GANAUR	A006217	06-10-2025	1080.00	1080.00	86
KUKREJA MEDICAL ST GANAUR	A006438	13-10-2025	867.00	867.00	79

KUKREJA MEDICAL ST GANAUR	A006654	21-10-2025	405.00	405.00	71
KUKREJA MEDICAL ST GANAUR	A006873	27-10-2025	2046.00	2046.00	65
KUKREJA MEDICAL ST GANAUR	A007290	10-11-2025	1123.00	1123.00	51
KUKREJA MEDICAL ST GANAUR	A007756	24-11-2025	1353.00	1353.00	37
KUKREJA MEDICAL ST GANAUR	A008201	08-12-2025	659.00	659.00	23

TOTAL	192365.00	187678.00
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