

CHAKRAPANI DRUG DISTRIBUTOR
ALTERNATIVE ROAD,NALBARI,ASSAM
ABBOTT HEALTHCARE<MULTITHERAPY

SALES STOCK STATMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING QTY.	PURCHASE QTY.	OTHER QTY.	TOTAL QTY.	SALE QTY.	FREE QTY.	SALE AMT	OTHER QTY	CLOSING QTY	CLOSING AMT	RE ORDER	DUMP QTY.	NEAR EXP.
CANDYCOP TOOTHPASTE	70GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CURENEXT-50GMS	50GMS	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
DURAJOINT-GM TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EBILITY TABLET	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ESOGA RD CAP	10'S	16	0	0	16.00	4	0	461.43	0	12	1121.52	0	12	
HYDENT-K 100GM	100GM	22	48	0	70.00	22	0	3121.77	0	48	6027.84	48		
HYDENT-PRO T/P	70GM	2	10	0	12.00	2	0	484.35	0	10	2155.70	10		
KENACORT 40 INJ	2 ML	16	144	0	160.00	13	0	1850.82	0	147	17897.25	144	3	1
KENACORT 4MG TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
KENACORT ORAL PASTE	5GM	0	77	0	77.00	9	0	1114.85	0	68	7784.64	77		
LIMCEE + TAB	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
LIMCEE CHEWABLE TAB	15'S	2706	1200	0	3906.00	1980	0	35016.78	0	1926	31952.34	1200		
MONTI-FX TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TOSSEX-12 EXP	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TOSSEX-DMR 100ML	100ML	165	0	0	165.00	0	0	0.00	0	165	13497.00	0	160	98
TOSSEX-XP SYP	100ML	1	0	0	1.00	0	0	0.00	0	1	77.80	0	1	1

TOTAL 64552.22 42050.00 80514.09

TOTAL DUMP STOCK VALUE : 14652.02 TOTAL NEAR EXPIRY ITEM VALUE : 8215.58

TOTAL GOODS RETURNS FROM CUSTOMER : 0.00 TOTAL TRANSECTED CUSTOMER : 131

TOTAL SALE OF PERIOD : 42050.00 TOTAL CUMULATIVE SALE : 477363.09

TOTAL PURCHASE OF PERIOD : 57898.3 TOTAL CUMUL.PURCHASE : 474040.41

TOTAL CLOSING STOCK : 80514.09

XPURCHASE INVOICE DETAIL

Purchase INV.R29900(10/12/2025) INV.3192188255(26/12/2025) INV.3192188257(26/12/2025)