

K. R. HOSPITAL CARE

102,FIRST FLOOR, SIMANDHAR ESTATE,NR. C.U.SHAH COLLAGE,OPP. SAKAR-III, INCOME- TAX, AHMEDABAD-14.

GST Tin No: 24AAEFK0260G1ZU

Stock Statement Datewise for : ABBOTT INDIA LTD. (CORPORATE)

From : 01/12/2025 To : 31/12/2025

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Item Name	Packing	Open.	Purc.	S.Ret	Sales	Free	P.Ret	Repl.	Close	Sales Amt	Stock Amt
DUPHASTON 10MG TAB	1*10	6	120	0	120	0	0	0	6	73631.70	1385.22
DUVADILAN RETARD CAP.	1*15	0	10	0	10	0	0	0	0	2217.18	0.00
GANATON 50MG TAB	1*10 TAB	47	1700	0	1700	0	0	0	47	241570.21	6230.32
GANATON TOTAL CAP	1*10 CAP	70	0	0	60	0	0	0	10	20570.53	3350.60
INDERAL 10MG TAB	1*15 TAB	170	0	0	140	0	0	0	30	2215.70	452.40
THYRONORM 100MCG TAB	1*120 TA	4	48	0	40	0	0	0	12	4594.52	1458.60
THYRONORM 112MCG TAB	1*120 TA	12	0	0	10	0	0	0	2	1447.39	306.32
THYRONORM 12.5MCG	1*120	55	0	0	31	0	0	0	24	4014.18	3397.32
THYRONORM 50 MCG	1*120 TA	54	0	0	41	0	0	0	13	3693.47	1235.78
THYRONORM 62.5 MG TAB	1 BTL	29	0	0	0	0	0	0	29	0.00	4517.91
THYRONORM 75MCG TAB	1*120 TA	26	48	0	40	0	0	0	34	5006.89	4555.00
VERTIN-16 TAB	1*15 TAB	150	0	0	150	0	0	0	0	46033.95	0.00
VIADEK TAB.	1*30 TAB	0	10	0	10	0	0	0	0	3989.84	0.00
ZOLFRESH 10MG TAB	1*15	60	0	0	60	0	0	0	0	6185.09	0.00
ZOLFRESH 5MG TAB	1*15 TAB	0	40	0	40	0	0	0	0	3008.50	0.00

Total Amount 418179.15 26889.47

Invoice Detail: {3396368046-05/12/2025-17169.48}*{3396368047-05/12/2025-333546.2}*[3396368605-11/12/2025-4222.1}

