

RAJ ENTERPRISE
71,B.R.B.BASU ROAD KOLKATA

Page No.1

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

Jan 3,2026

ABBOTT

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value
A01	CREON-10000	15 'S	6	2933.72	0	0.00	6	0	0.00	0	0.00	6	2933.72
A010	THYRONORM-112	120'S	15	2297.45	24	3500.88	39	27	4005.69	0	0.00	12	1837.96
A02	CREON-25000	10 'S	5	4045.81	10	8476.90	15	0	0.00	0	0.00	15	12946.55
A04	HEPTRAL	10 'S	12	12592.94	0	0.00	12	4	4053.25	0	0.00	8	8395.30
A05	ROWASA	10 'S	75	1909.95	25	625.00	100	0	0.00	0	0.00	100	2566.20
A06	ROWASA---1GM	10 'S	60	3512.25	60	3345.00	120	60	3419.09	0	0.00	60	3512.25
A10	THYRONORM-12.5	120 'S	44	6010.16	120	15610.80	164	107	14228.02	0	0.00	57	7785.89
A11	THYRONORM-25	120 'S	48	6407.35	0	0.00	48	41	5342.47	0	0.00	7	934.41
A12	THYRONORM-50	120 'S	63	5988.56	0	0.00	63	60	5563.64	0	0.00	3	285.17
A13	THYRONORM-62.5	1120 'S	52	7726.45	0	0.00	52	12	1727.96	0	0.00	40	5943.42
A14	THYRONORM-75	120 'S	44	5828.13	0	0.00	44	44	5682.50	0	0.00	0	0.00
A15	THYRONORM-100	120 'S	74	8994.55	0	0.00	74	34	4030.94	0	0.00	40	4861.92
A16	THYRONORM-125	120 'S	20	3119.55	12	1782.60	32	4	609.86	0	0.00	28	4367.37

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A17	THYRONORM-150	120 'S	26	4079.17	0	0.00	26	4	611.00	0	0.00	22	3451.60
A18	VERTIN-8	15 'S	60	8653.68	40	5494.40	100	40	5624.04	0	0.00	60	8653.68
A19	VERTIN-16	15 'S	130	35870.94	170	47321.20	300	200	54897.36	0	0.00	100	29227.80
A20	VERTIN-24	15 'S	10	3815.91	30	10902.60	40	0	0.00	0	0.00	40	15263.64
A21	VERTIN-OD-24	7 'S	10	4516.05	30	12902.70	40	20	8697.51	0	0.00	20	9031.89
A22	VERTIN-OD-48	7 'S	10	6293.70	0	0.00	10	2	1225.44	0	0.00	8	5034.96
A26	PROTHIADEN-25	15 'S	20	2906.40	60	8304.00	80	40	5666.80	0	0.00	40	5812.80
A27	PROTHAIDEN-50	15 'S	10	2861.88	30	8176.90	40	10	2786.22	0	0.00	30	8585.96
A28	PROTHAIDEN-75	15 'S	30	9087.12	0	0.00	30	0	0.00	0	0.00	30	9087.12
A31	INDERAL-10	15 'S	40	603.12	120	1723.20	160	40	586.96	0	0.00	120	1809.36
A32	INDERAL-40	15 'S	40	1484.70	0	0.00	40	0	0.00	0	0.00	40	1484.70
A33	INDERAL-LA-20	15 'S	80	2948.40	140	5102.00	220	140	5167.13	0	0.00	80	2997.75
A34	INDERAL-LA-40	15 'S	50	1855.88	100	3535.00	150	120	4344.38	0	0.00	30	1113.53
A36	INDERAL-20	15 'S	40	1474.62	80	2808.00	120	40	1419.96	0	0.00	80	2948.40

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A37	COLOSPA--X (10 'S	50	15072.23	30	8613.00	80	30	8772.23	0	0.00	50	15072.54
A38	COLOSPA-RETARD	10 'S	20	8341.62	0	0.00	20	0	0.00	0	0.00	20	8341.62
A39	COLOSPA-135	15 'S	20	5856.90	30	8367.00	50	50	14270.44	0	0.00	0	0.00
A40	DUPHALAC-150ML	150 ML	127	18002.25	350	47250.00	477	398	54799.50	0	0.00	79	11198.25
A41	DUPHALAC-250ML	250 ML	78	18427.50	200	45000.00	278	192	44171.25	0	0.00	86	20317.50
A42	DUPHALAC-450ML	450 ML	75	31893.75	140	56700.00	215	175	72537.75	0	0.00	40	17010.00
A43	DUPHASTON-10-TAB	10 'S	1	649.32	10	6183.90	11	0	0.00	0	0.00	11	7142.42
A44	UDILIV-150	15 'S	10	3794.59	10	3613.90	20	10	3714.34	0	0.00	10	3794.59
A45	UDILIV-300	15 'S	66	43906.40	105	66524.85	171	72	46820.40	0	0.00	99	65859.60
A46	CREMALAX-TAB.	6'S	42	7596.67	40	6890.40	82	38	6708.57	0	0.00	44	7958.41
A48	GANATON	10 'S	170	25562.99	700	100247.00	870	400	58599.90	0	0.00	470	70674.14
A49	GANATON-OD	10 'S	40	13624.80	0	0.00	40	10	3316.05	0	0.00	30	10218.60
A50	GANATON-TOTAL	10 'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
A51	PANKREOFLAT	15 'S	70	15486.45	50	10535.00	120	50	10769.05	0	0.00	70	15486.45
A52	ELDICET	10 'S	30	12047.49	0	0.00	30	0	0.00	0	0.00	30	12047.49

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A54	THYRONORM-88	1 120 'S	48	7301.45	72	10430.64	120	82	12138.73	0	0.00	38	5780.31
A55	CREMAFFIN-MINT-S	225 ML	24	5004.72	60	13107.60	84	27	5588.71	0	0.00	57	13033.13
A56	CREMAFFIN-PLUS-S	225 'ML	44	10701.31	300	69489.00	344	275	65182.11	0	0.00	69	16781.59
A57	LIBRAX-TAB	20 'S	40	6014.82	200	28642.00	240	160	23326.99	0	0.00	80	12029.64
A58	UDILIV-600	10 'S	10	6660.99	0	0.00	10	0	0.00	0	0.00	10	6660.99
A59	PANKREOFLAT-SY	0 ML	9	1814.43	0	0.00	9	0	0.00	0	0.00	9	1814.43
A60	THYRONORM-37.5	120 'S	64	8656.03	0	0.00	64	8	1053.36	0	0.00	56	7574.03
A61	UDILIV-450	10 S	15	7783.34	0	0.00	15	0	0.00	0	0.00	15	7783.34
A63	BRUFEN-400	15'S	45	829.24	45	789.75	90	30	538.20	0	0.00	60	1105.65
A68	ARACHITOL-INJ.6L	1'ML	0	0.00	5	1744.20	5	3	1069.77	0	0.00	2	732.56
A70	ARACHITOL-NANO-	5'ML	51	15852.49	40	11862.40	91	47	14269.46	0	0.00	44	13672.77
A75	ZOLFRESH-10	10'S	130	12762.75	180	16830.00	310	220	20980.60	0	0.00	90	8835.75
A76	ZOLFRESH-5	15'S	80	5730.48	210	14326.20	290	190	13249.84	0	0.00	100	7163.10
A78	DUVADILAN-INJ.	2'ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

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A80	DUVADILAN-RETAR	10'S	10	2054.01	20	4022.20	30	10	1999.71	0	0.00	20	4223.31
A82	DUPHALAC-BULK	160'ML	38	12026.66	0	0.00	38	25	7662.73	0	0.00	13	4114.38
A83	DUPHALAC FIBER	200ML	23	4347.00	0	0.00	23	8	1474.00	0	0.00	15	2835.00
AB.1	DIGENE-GEL(MINT)	200 ML	13	1490.72	0	0.00	13	10	1146.44	0	0.00	3	319.44
AB05	DIGERAFT-SYP	200ML	61	12056.77	0	0.00	61	20	3850.46	0	0.00	41	8103.73
AB06	DIGERAFT TAB	10S	10	627.80	0	0.00	10	0	0.00	0	0.00	10	627.80
AB1	EPTOIN-100MG	120 's	135	21920.22	0	0.00	135	41	6498.21	0	0.00	94	15262.97
AB2	EPTOIN-300-ER	30'S	35	5302.29	0	0.00	35	5	737.43	0	0.00	30	4544.82
AB23	CREMAFFIN-MIXED-	225 ML	16	3336.48	60	11916.00	76	15	3050.76	0	0.00	61	12720.33
ABB00	VONEFI-10	10S	10	1066.59	20	2234.40	30	10	1066.60	0	0.00	20	2346.12
ABB001	VONEFI-20	10S	10	1066.59	20	2234.40	30	10	1066.60	0	0.00	20	2346.12
ABO111	PANKREOFLAT-HD	10S	36	5062.55	0	0.00	36	11	1506.06	0	0.00	25	3515.66
ABT	CREON-40000	10 'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)				537551.10		687165.02			651626.47		0.00		589921.92

GRAND TOTAL	537551.10	687165.02	651626.47	0.00	589921.92
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