

CHAKRAPANI DRUG DISTRIBUTOR

ALTERNATIVE ROAD, NALBARI, ASSAM

ABBOTT HEALTHCARE PVT. LTD GUWA

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

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
ACITROM 1 TAB	30'S	0	10	0	10.00	0	0	0.00	0	10	2194.20	10		
ACITROM 2 TAB	30'S	0	10	0	10.00	2	0	749.00	0	8	2809.92	10		
ACITROM 3 TAB	30'S	0	10	0	10.00	0	0	0.00	0	10	4204.60	10		
ACITROM 4 TAB	30'S	4	10	0	14.00	3	0	1515.41	0	11	4998.40	10	1	
AQUAVIRON-CAPSULE	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
AQUAVIRON-INJ	1ML	66	102	0	168.00	108	0	17538.55	0	60	9202.20	102		
ASCABIOL 120ML	120ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ASCAPIL-12 A	1'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
B-STIL 16 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BECOMAX C FORTE	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BETONIN AST 400ML	400ML	23	60	0	83.00	21	0	5980.96	0	61	12974.70	60	1	1
BETONIN KIDS GUMMIES	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BETONIN-AST 200ML	200ML	49	80	0	129.00	49	0	8762.47	0	80	11857.60	80	1	1
BETONIN-AST JR	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BILAZEST 20MG TAB	10'S	3	0	0	3.00	0	0	0.00	0	3	400.23	0	3	
BILAZEST KIDS	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BILAZEST M KIDS	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BILAZEST-M TAB	10'S	0	20	0	20.00	0	0	0.00	0	20	2934.80	20		
BIOSUGARNIL 10MG	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CAAT-10 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CAAT-20 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CAAT-40TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CALAPTIN 80 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CALAPTIN-120-SR	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CLARIBID 250 DS	10's	0	10	0	10.00	0	0	0.00	0	10	1767.60	10		
CLARIBID OD 1G	7's	0	10	0	10.00	0	0	0.00	0	10	3614.10	10		
CLARIBID OD 500	7'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CLARIBID-250 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CLARIBID-500MG TAB	10'S	12	30	0	42.00	16	0	4899.30	0	26	6696.30	30		
CLARIBID-GRANULES	0	10	0	10.00	0	0	0.00	0	10	1021.60	10			
CONTRAMOL 50 CAP	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CONTRAMOL 50 INJ	1 ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CONTRAMOL-DT TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CONTRAMOL-SR 100	10'S	2	0	0	2.00	2	0	455.15	0	0	0.00	0		
CYTOGARD-20MG	10's	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CYTOGARD-MR	10's	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CYTOGARD-OD CAP	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
DELETUS BL SYP	100ML	9	0	0	9.00	2	0	191.35	0	7	634.48	0	7	7
DELETUS D SYP	100 M	6	222	0	228.00	58	4	6658.86	0	165	14803.80	222		
DELETUS P 100ML	100 M	85	0	0	85.00	56	4	6561.79	0	25	2448.25	0	14	5
DELETUS PEARLS	10'S	4	30	0	34.00	4	0	270.28	0	30	1740.90	30		
DIENONORM TABLET	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
DIPSALIC-F OINT	20GM	3	12	0	15.00	2	0	292.76	0	13	1638.39	12	1	
DURAJOINT CAP	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
DURAPAIN TABLET	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ENACE D 10MG TAB	30's	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EPILEX CHRONO 200	10's	40	0	0	40.00	0	0	0.00	0	40	3949.60	0	40	30
EPILEX CHRONO 300	10's	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EPILEX CHRONO 500	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		

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		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
ESGIPYRIN TAB	10'S	40	0	0	40.00	22	0	1906.15	0	18	1567.08	0	18	1
ESGIPYRIN-A TAB	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ESSENTIALE L 1GM	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ESSENTIALE NATURAL	200ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
FAMTAC 40 TAB	14'S	23	303	6	332.00	75	0	2158.39	0	257	6242.53	297	17	13
FEBUSTAT 40 TAB	10'S	9	20	0	29.00	7	0	1682.08	0	22	4896.54	20	2	2
FEBUSTAT 80 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
FLAGYL 400 TAB	15'S	4	36	0	40.00	9	0	215.23	0	31	607.60	36	4	3
FLORACHAMP SACHET	5GM	105	0	0	105.00	0	0	0.00	0	105	4228.35	0	105	
GLUFORMIN-G1	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
GLUFORMIN-G2	15'S	11	0	0	11.00	0	0	0.00	0	11	1985.83	0	11	
GLUFORMIN-XL	15'S	2	0	0	2.00	0	0	0.00	0	2	45.58	0	2	2
GTN-SORBITRATE-CR-2.	30'S	7	50	0	57.00	17	0	3838.16	0	40	7446.40	50		
GTN-SORBITRATE-CR-6.	30'S	2	0	0	2.00	0	0	0.00	0	2	576.96	0	2	
GUMLOC 10ML	10ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
I-TYZA 200MG	7'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ISMO-RET 40 TAB	7'S	4	0	0	4.00	0	0	0.00	0	4	204.32	0	4	4
IVABID 5MG TAB	10'S	1	10	1	12.00	1	0	312.50	0	11	3065.70	9	1	
KENACORT CREAM	15GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
KIDPRED SYP	60 ML	96	0	0	96.00	13	0	290.85	0	82	1750.70	0	82	
LIBRIUM-10 TAB	10'S	0	10	0	10.00	10	0	1202.36	0	0	0.00	10		
LIMCEE GUMMIES	30'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LOBATE CREAM	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LOBATE GM 10GM	10GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LOBATE GN OINT	15GM	16	0	0	16.00	7	0	451.55	0	9	474.66	0	9	
LOBATE S OINT	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LUNABET-CREAM	10GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LUNABET-CREAM 30GM	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LUNABET-LOTION	15ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
MAZETOL-200 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
MELALITE-15 CREAM	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
MELALITE-FORT 30GM	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
MELALITE-XL 15GM	15GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
NEBASULF OINT	10GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
NEO MERCAZOLO 10	100'S	0	6	0	6.00	5	0	2204.37	0	1	425.88	6		
NEO MERCAZOLO 5	100'S	0	5	0	5.00	1	0	224.40	0	4	872.96	5		
NERVUP-OD	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
OZEWID OINT	5 GM	0	25	0	25.00	0	0	0.00	0	25	2098.75	25		
PARAXIN 250 CAP	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
PARAXIN-SYP	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
PHENERGAN INJ	2 ML	10	100	0	110.00	10	0	113.48	0	100	1061.00	100		
PHENERGAN SYP	100ML	1	100	0	101.00	0	0	0.00	0	101	3429.96	100	1	1
PHENERGAN TABLET	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
PHENSEDYL-DMR 100ML	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
QUADIDERM OINT	5 GM	2	0	0	2.00	0	0	0.00	0	2	113.28	0	2	2
QUADIDERM OINT	10GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
RASHFREE CREAM	30GM	0	18	0	18.00	18	0	3470.56	0	0	0.00	18		
ROCKBON D 40IU	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ROCKBON TABLET	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	

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		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
SELF TEST PAN ANT	1CARD	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELF TEST PAN ANTI	4 CAR	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN SHAMPOO	60 ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN SHAMPOO(120ML	120ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN SUSPENSION	30ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SORBITRATE 10MG	50'S	13	0	0	13.00	1	0	30.83	0	12	354.84	0	12	
SORBITRATE 5MG	50 TA	28	60	0	88.00	34	0	1059.75	0	54	1438.02	60	1	
STATOR-10 TAB	10'S	9	50	0	59.00	12	0	688.60	0	47	2248.01	50		
STATOR-20 TAB	10'S	38	0	0	38.00	2	0	285.16	0	36	4910.76	0	36	1
STATOR-40 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STATOR-CV 15'S	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STATOR-F TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STEMITIL ING	1ML	65	180	0	245.00	70	0	1402.34	0	175	2912.00	180	5	2
STEMITIL MD TAB	15'S	9	164	0	173.00	97	0	12515.98	0	76	9237.80	164		
SUPERMET XL 50 TAB	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SUPRA PLUS TAB	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SUPRA RISE TAB	10'S	6	0	0	6.00	0	0	0.00	0	6	370.26	0	6	6
SUPRADYN TAB	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SURBEX-XT TAB	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SZETALO PLUS 5MG	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES 20 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES 40 TAB	15'S	13	0	0	13.00	7	0	540.51	0	6	437.76	0	6	
TELPRES 80 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES 80AM TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES 80H TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES AM TAB	15'S	5	10	0	15.00	5	0	1209.77	0	10	2103.10	10		
TELPRES LN 40	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES LN 80	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES MT 50	15'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES NT 25	15'S	5	0	0	5.00	0	0	0.00	0	5	911.50	0	5	5
TELPRES-AMH TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLI DX	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLI G SYP	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLI LS JR	60 ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLI SYP	60 ML	2	50	0	52.00	48	2	4016.89	0	2	148.42	50		
TIXYLI-D 100ML	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLI-LS 100ML	100ML	12	0	0	12.00	0	0	0.00	0	2	166.26	0	2	2
TYZA CREAM	30 GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TYZA TABLET	7'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TYZA-CREAM	15G	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ZIMNIC O 200 TAB	10'S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		

TOTAL 72500.59 **93695.79** **156224.48**

TOTAL DUMP STOCK VALUE : 26753.36 TOTAL NEAR EXPIRY ITEM VALUE : 7368.90

TOTAL GOODS RETURNS FROM CUSTOMER : 312.50 TOTAL TRANSECTED CUSTOMER : 187

TOTAL SALE OF PERIOD : 93695.79 **TOTAL CUMULATIVE SALE** : 1336864.89

TOTAL PURCHASE OF PERIOD : 181724.4 **TOTAL CUMUL. PURCHASE** : 1114559.41

TOTAL CLOSING STOCK : 156224.48

XPURCHASE INVOICE DETAIL

Purchase INV.R28949(02/12/2025) INV.R29090(03/12/2025) INV.MPC2526155962(03/12/2025) INV.2526KV06051(09/12/2025) INV.R30053(11/12/2025) INV.R31465(23/12/2025) INV.MP/25-26/169594(24/12/2025) INV.TJP060062(24/12/2025) INV.3192188251(26/12/2025) INV.3192188250(26/12/2025) INV.3192188253(26/12/2025) INV.3192188258(26/12/2025) INV.3192188252(26/12/2025) INV.3192188255(26/12/2025) INV.319218