

**BHARGAVA ENTERPRISES 25-26**  
37-A, DAWA BAZAR CIVIC CENTER

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

Dec 31,2025

**ABBOTT INDIA LMT**

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
ANTOXIPAN TAB	15 S	8	2753.12	50	14338.59	58	3	1147.14	55	18927.70
CREON SD 30'GM	30 'GM	17	48001.54	0	0.00	17	3	9412.11	14	39530.68
EVITOL CAP	15 Caps	130	47768.40	0	0.00	130	19	6811.30	111	40901.28
ANTOXIPAN DS.-SAC	6 'GM	860	27287.80	0	0.00	860	180	5992.50	680	21576.40
ROWASA 2'GM SAC	2 GM	300	25410.00	0	0.00	300	250	23527.50	50	4235.00
CORTIROWA OD TAB	10 Tabs	0	0.00	0	0.00	0	0	0.00	0	0.00
ROWASA OD 1200'MG	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00
VONEFI 20'MG TAB	10S	10	1015.70	0	0.00	10	0	0.00	10	1015.70
VONEFI 10'MG TAB	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00
CREON 25000'MG CAP	10 'S	196	165222.52	220	155403.61	416	184	172961.64	232	196047.60
CREON 40000'MG CA	10'S	3	2720.82	0	0.00	3	0	0.00	3	2720.82
CREON 10000'MG CAP	15 'S	272	153255.90	140	65732.04	412	264	164651.54	148	83389.20
HEPTRAL TAB	10'S	64	63146.42	110	91611.67	174	61	66931.68	113	112845.86
VIADEK TAB	30 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
ROWASA SACHETS	500'S	0	0.00	0	0.00	0	0	0.00	0	0.00
ROWASA 1'GM	1 'GM	1255	69611.35	990	45991.91	2245	1137	68393.05	1108	61573.27
TOTAL (Value IN Rs.)		3115	606193.57	1510	373077.82	4625	2101	519828.46	2524	582763.51

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GRAND TOTAL                    3115    606193.57    1510    373077.82    4625    2101    519828.46    2524    582763.51  
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