

DROLIA DISTRIBUTORS
39,S.N.ROAD,RANCHI-834001,JHARKHAND, BANK NAME- YES BANK LTD,A/C.NO-008084600000488,IFS CODE-YESB0000080,
Phone : 9955969003 Fax : 9334040072,7543070088 E-Mail : d.distributors2012@gmail.com
PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT INDIA(NEUROLIFE)

Stock and Sales Statement from 01/12/2025 to 31/12/2025

Item Description		Opening	Sales	Sale	Sales	Sales	Purchase	Purchase	Purchase	Purchase	Other	Closing	Closing	Expiry	Expiry
		Balance	Qty.	Free	Amount	Return	Qty.	Free	Amount	Return		Balance	Amount	In	Out
EPTOIN SYP	1*200ml	38	45	-	2382.12	-	40	-	2050.80	-	-	33	1691.91	-	-
INDERAL 10	1*15TAB	51	91	-	1358.13	-	40	-	574.40	-	-	-	0.00	-	-
INDERAL 40	1*15tab	38	8	-	293.03	-	-	-	0.00	-	-	30	1060.50	-	-
INDERAL LA 20MG	1*15TAB	21	29	-	1054.95	-	20	-	702.00	-	-	12	421.20	-	-
INDERAL LA 40MG	1*15TAB	-	19	-	692.51	-	40	-	1414.00	-	-	21	742.35	-	-
PROTHIADEN 25(1*15)	1*15TAB	65	85	-	12319.30	-	60	-	8304.00	-	-	40	5536.00	-	-
PROTHIADEN 50	1*15tab	28	36	-	10111.66	-	40	-	10902.40	-	-	32	8721.92	-	-
PROTHIADEN 75	1*15tab	63	38	-	11346.76	-	-	-	0.00	-	-	25	7212.00	-	-
PROTHIADEN M	1*15	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	7	7
VERTIN 16MG	1*15TAB	82	98	-	26146.06	-	80	-	22268.80	-	-	64	17815.04	-	-
VERTIN 24MG	1*15TAB	37	10	-	3714.96	-	-	-	0.00	-	-	27	9812.34	-	-
VERTIN 8MG	1*15	25	25	-	3581.23	-	-	-	0.00	-	-	-	0.00	-	-
VERTIN DT16	1*15TAB	5	5	-	1214.19	-	-	-	0.00	-	-	-	0.00	-	-
VERTIN DT24	1*10	14	14	-	5386.69	-	40	-	14536.80	-	-	40	14536.80	-	-
VERTIN OD 24	1*15tab	41	3	-	1361.96	-	-	-	0.00	-	-	38	16343.42	-	-
VERTIN OD 48	1*7tab	31	2	-	1347.97	-	-	-	0.00	-	-	29	19120.86	-	-
TOTAL		539	508	-	82311.52	-	360	-	60753.20	-	-	391	103014.34	7	7

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT INDIA LIMITED,PATNA	3412284096	03/12/2025	04/12/2025	339989.00
ABBOTT INDIA LIMITED,PATNA	3412284315	09/12/2025	10/12/2025	177810.00
ABBOTT INDIA LIMITED,PATNA	3412284530	11/12/2025	15/12/2025	244942.00
ABBOTT INDIA LIMITED,PATNA	3112284436	10/12/2025	15/12/2025	0.00
ABBOTT INDIA LIMITED,PATNA	3412284916	16/12/2025	17/12/2025	29320.00
ABBOTT INDIA LIMITED,PATNA	3412285136	19/12/2025	20/12/2025	182599.00
ABBOTT INDIA LIMITED,PATNA	3412285140	19/12/2025	20/12/2025	231915.00
ABBOTT INDIA LIMITED,PATNA	3412285116	19/12/2025	22/12/2025	122218.00
ABBOTT INDIA LIMITED,PATNA	3412285551	26/12/2025	27/12/2025	149287.00
ABBOTT INDIA LIMITED,PATNA	3412285446	25/12/2025	29/12/2025	166576.00
TOTAL				1644656.00

