

DROLIA DISTRIBUTORS  
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-00808460000488, IFS CODE-YESB0000080,  
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 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (CARDIAC)

Stock and Sales Statement from 01/12/2025 to 15/12/2025

| 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    |
| GLUJECT M 500     | 1*15TAB   | 6       | -     | -    | 0.00     | -      | -        | -        | 0.00     | -        | -     | 6       | 726.78   | -      | -      |
| IVABID 5 1*14     | 1*14      | 10      | 5     | -    | 1559.23  | -      | -        | -        | 0.00     | -        | -     | 5       | 1480.30  | -      | -      |
| IVABID OD 10MG    | 1*10TAB   | 11      | 6     | -    | 2086.20  | -      | 10       | -        | 3294.00  | -        | -     | 15      | 4941.00  | -      | -      |
| STATOR 10         | 1*15      | 24      | 12    | -    | 691.63   | -      | 50       | -        | 2730.00  | -        | -     | 62      | 3385.20  | 1      | -      |
| STATOR 20         | 6*4*15TAB | 23      | 10    | -    | 1438.05  | -      | -        | -        | 0.00     | -        | -     | 13      | 1793.74  | 5      | -      |
| STATOR 40         | 1*2*15TAB | 22      | 6     | -    | 1333.38  | -      | -        | -        | 0.00     | -        | -     | 16      | 3392.32  | -      | -      |
| STATOR 80         | 1*10      | 6       | 6     | -    | 1915.26  | -      | -        | -        | 0.00     | -        | -     | -       | 0.00     | -      | -      |
| STATOR ASP 75     | 1*15      | 4       | -     | -    | 0.00     | -      | -        | -        | 0.00     | -        | -     | 4       | 227.44   | -      | -      |
| STATOR CV         | 1*15      | 10      | -     | -    | 0.00     | -      | -        | -        | 0.00     | -        | -     | 10      | 1416.90  | -      | -      |
| STATOR CV 20      | 1*15      | 10      | 2     | -    | 342.49   | -      | -        | -        | 0.00     | -        | -     | 8       | 1297.84  | -      | -      |
| STATOR F          | 1*15      | 12      | 6     | -    | 1451.14  | -      | 10       | -        | 2323.90  | -        | -     | 16      | 3718.24  | -      | -      |
| STATOR GOLD 20MG  | 1*15CAP   | 4       | 4     | -    | 348.10   | -      | 10       | -        | 833.20   | -        | -     | 10      | 833.20   | -      | -      |
| TELPRES 20        | 1*15      | 11      | 10    | -    | 445.09   | -      | 20       | -        | 852.40   | -        | -     | 21      | 895.02   | -      | -      |
| TELPRES 40        | 1*15      | 33      | 33    | -    | 2572.15  | -      | 10       | -        | 742.70   | -        | -     | 10      | 742.70   | -      | -      |
| TELPRES 80        | 1*10      | 13      | 2     | -    | 232.13   | -      | -        | -        | 0.00     | -        | -     | 11      | 1235.52  | -      | -      |
| TELPRES AM 40     | 1*15      | 14      | 8     | -    | 2010.88  | -      | -        | -        | 0.00     | -        | -     | 6       | 1490.82  | -      | -      |
| TELPRES AM 80     | 1*10      | -       | -     | -    | 0.00     | -      | -        | -        | 0.00     | -        | -     | -       | 0.00     | 3      | -      |
| TELPRES CT40/12.5 | 1*15      | 5       | 4     | -    | 460.07   | -      | -        | -        | 0.00     | -        | -     | 1       | 108.96   | -      | -      |
| TELPRES CT40/6.25 | 1*15      | 22      | 17    | -    | 1446.24  | -      | 20       | -        | 1630.00  | -        | -     | 25      | 2037.50  | -      | -      |
| TELPRES CT80      | 1*10      | 9       | 9     | -    | 956.96   | -      | 20       | -        | 2021.80  | -        | -     | 20      | 2021.80  | -      | -      |
| TELPRES H40       | 1*15      | 14      | -     | -    | 0.00     | -      | -        | -        | 0.00     | -        | -     | 14      | 3661.84  | -      | -      |
| TELPRES LN40      | 1*10      | 15      | 15    | -    | 1096.61  | -      | 20       | -        | 1366.00  | -        | -     | 20      | 1366.00  | -      | -      |
| TELPRES MT50      | 1*15      | 10      | 3     | -    | 1053.16  | -      | -        | -        | 0.00     | -        | -     | 7       | 2280.04  | -      | -      |
| TOTAL             |           | 288     | 158   | -    | 21438.77 | -      | 170      | -        | 15794.00 | -        | -     | 300     | 39053.16 | 9      | -      |

PENDING DEBIT NOTES

| SUPPLIER NAME               | DEBIT NOTE | ISSUE DATE | AMOUNT    | BALANCE | DAY'S |
|-----------------------------|------------|------------|-----------|---------|-------|
| ABBOTT HEALTHCARE PVT LTD,P | 03/04/2025 | 126062.00  | 126062.00 | 256     |       |
| ABBOTT HEALTHCARE PVT LTD,P | 25/04/2025 | 235374.00  | 235374.00 | 234     |       |
| ABBOTT HEALTHCARE PVT LTD,P | 29/04/2025 | 30828.00   | 30828.00  | 230     |       |
| ABBOTT HEALTHCARE PVT LTD,P | 03/05/2025 | 103545.00  | 103545.00 | 226     |       |
| ABBOTT HEALTHCARE PVT LTD,P | 19/05/2025 | 278943.00  | 278943.00 | 210     |       |
| ABBOTT HEALTHCARE PVT LTD,P | 12/06/2025 | 15426.00   | 15426.00  | 186     |       |

|  |            |           |           |     |
|--|------------|-----------|-----------|-----|
| ABBOTT HEALTHCARE PVT LTD,P            | 13/06/2025 | 129674.00 | 129674.00 | 185 |
| ABBOTT HEALTHCARE PVT LTD,P            | 13/06/2025 | 49568.00  | 49568.00  | 185 |
| ABBOTT HEALTHCARE PVT LTD,P            | 19/06/2025 | 241139.00 | 241139.00 | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121150 | 19/06/2025 | 1089.00   | 1088.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121145 | 19/06/2025 | 3940.00   | 3936.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121149 | 19/06/2025 | 1089.00   | 1088.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121148 | 19/06/2025 | 3364.00   | 3361.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121147 | 19/06/2025 | 5046.00   | 5042.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121146 | 19/06/2025 | 4318.00   | 4318.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121144 | 19/06/2025 | 8882.00   | 8875.00   | 179 |
| ABBOTT HEALTHCARE PVT LTD,P 4143121143 | 19/06/2025 | 12960.00  | 12948.00  | 179 |
| ABBOTT HEALTHCARE PVT LTD,P            | 05/07/2025 | 71667.00  | 71667.00  | 163 |
| ABBOTT HEALTHCARE PVT LTD,P            | 07/07/2025 | 135274.00 | 135274.00 | 161 |
| ABBOTT HEALTHCARE PVT LTD,P            | 18/07/2025 | 52967.00  | 52967.00  | 150 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 3475.00   | 3475.00   | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 5902.00   | 5902.00   | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 21510.00  | 21510.00  | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 1959.00   | 1959.00   | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 11568.00  | 11568.00  | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 1520.00   | 1520.00   | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 21/07/2025 | 501.00    | 501.00    | 147 |
| ABBOTT HEALTHCARE PVT LTD,P            | 22/07/2025 | 4572.00   | 4572.00   | 146 |
| ABBOTT HEALTHCARE PVT LTD,P            | 01/08/2025 | 214582.00 | 214582.00 | 136 |
| ABBOTT HEALTHCARE PVT LTD,P            | 07/08/2025 | 118270.00 | 118270.00 | 130 |
| ABBOTT HEALTHCARE PVT LTD,P            | 12/08/2025 | 26863.00  | 26863.00  | 125 |
| ABBOTT HEALTHCARE PVT LTD,P            | 19/08/2025 | 149271.00 | 149271.00 | 118 |
| ABBOTT HEALTHCARE PVT LTD,P            | 19/08/2025 | 128448.00 | 128448.00 | 118 |
| ABBOTT HEALTHCARE PVT LTD,P            | 26/08/2025 | 100260.00 | 100260.00 | 111 |
| ABBOTT HEALTHCARE PVT LTD,P            | 29/08/2025 | 28413.00  | 28413.00  | 108 |
| ABBOTT HEALTHCARE PVT LTD,P            | 30/08/2025 | 64800.00  | 64800.00  | 107 |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/09/2025 | 151688.00 | 151688.00 | 103 |
| ABBOTT HEALTHCARE PVT LTD,P            | 12/09/2025 | 66873.00  | 66873.00  | 94  |
| ABBOTT HEALTHCARE PVT LTD,P            | 15/09/2025 | 229343.00 | 229343.00 | 91  |
| ABBOTT HEALTHCARE PVT LTD,P            | 22/09/2025 | 3672.03   | 3672.03   | 84  |
| ABBOTT HEALTHCARE PVT LTD,P            | 22/09/2025 | 3672.00   | 3672.00   | 84  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 199.00    | 199.00    | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 2315.00   | 2315.00   | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 20112.00  | 20112.00  | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 3709.00   | 3709.00   | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 1178.00   | 1178.00   | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 12999.00  | 12999.00  | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 11402.00  | 11402.00  | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 03/10/2025 | 2615.00   | 2615.00   | 73  |
| ABBOTT HEALTHCARE PVT LTD,P            | 04/11/2025 | 238291.00 | 238291.00 | 41  |
| ABBOTT HEALTHCARE PVT LTD,P            | 06/11/2025 | 267041.00 | 267041.00 | 39  |
| ABBOTT HEALTHCARE PVT LTD,P            | 10/11/2025 | 471515.00 | 471515.00 | 35  |
| ABBOTT HEALTHCARE PVT LTD,P            | 11/11/2025 | 230567.00 | 230567.00 | 34  |
| ABBOTT HEALTHCARE PVT LTD,P            | 13/11/2025 | 208846.00 | 208846.00 | 32  |
| ABBOTT HEALTHCARE PVT LTD,P            | 17/11/2025 | 67665.00  | 67665.00  | 28  |
| ABBOTT HEALTHCARE PVT LTD,P            | 18/11/2025 | 15506.00  | 15506.00  | 27  |
| ABBOTT HEALTHCARE PVT LTD,P            | 25/11/2025 | 181303.00 | 181303.00 | 20  |
| ABBOTT HEALTHCARE PVT LTD,P 4143122548 | 27/11/2025 | 14364.00  | 14364.00  | 18  |

ABBOTT HEALTHCARE PVT LTD,P 4143122547 27/11/2025 3672.00 3672.00 18  
ABBOTT HEALTHCARE PVT LTD,P 01/12/2025 161024.00 161024.00 14

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TOTAL 5058518.03 5058486.03

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