

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

Page No.1

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
CREMADIET +	100 'GM	19	3309.99	60	9501.41	79	13	2516.29	66	11497.86
CREMAFFIN PLUS	100100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00
CREMA GEL -H	20 gm	0	0.00	0	0.00	0	0	0.00	0	0.00
UDISYP SYP	200 'ML	0	0.00	0	0.00	0	0	0.00	0	0.00
PANKREOFAT HD T	10 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
DIGERAFT SUSP	200ML	55	10352.65	0	0.00	55	31	6065.06	24	4517.52
CREMA -ANO CREAM	20 'GM	19	2229.49	0	0.00	19	1	132.28	18	2110.44
CREMA GEL-L	30 GM	75	16043.25	0	0.00	75	18	4278.24	57	12192.87
CREMADIET + 300'GM	300'GM	0	0.00	0	0.00	0	0	0.00	0	0.00
DIGERAFT PLUS SYP	200ML	50	10112.00	120	22060.34	170	6	1348.32	164	33167.36
DIGERAFT TAB	10Tabs	29	1733.91	0	0.00	29	29	1926.47	0	0.00
CREMA GEL	30'S	14	2514.96	0	0.00	14	6	1197.54	8	1437.12
CREMADIET POWDE	140GMS	0	0.00	0	0.00	0	0	0.00	0	0.00
CREMADIET DUO	150 'GM	53	23237.85	100	39855.10	153	24	10230.36	129	56560.05
CREMADITE POWDE	300'GM	0	0.00	0	0.00	0	0	0.00	0	0.00
CREMAFFIN PLUS	225 ML	744	170567.16	0	0.00	744	530	131615.06	214	48537.86
CREMAFFIN PLAIN	225 ML	38	7546.80	0	0.00	38	9	1986.03	29	5759.40
CREMAFFIN PINK	225 ML	788	156496.80	0	0.00	788	619	136756.54	169	33563.40
CREMALAX	6 'S	63	3288.22	0	0.00	63	63	3654.00	0	0.00
CREMALAX [LIQUID]	100'ML	0	0.00	0	0.00	0	0	0.00	0	0.00
LIBRAX TAB	20 'S	161	23056.82	200	26035.58	361	111	16070.12	250	35802.50
PANKREOFAT	15 'S	42	8849.40	0	0.00	42	9	2107.08	33	6953.10
PANKREOFAT LIQ	100 'ML	126	19220.25	0	0.00	126	6	992.58	120	18326.97
TOTAL (Value IN Rs.)		2276	458559.55	480	97452.43	2756	1475	320875.97	1281	270426.45

GRAND TOTAL 2276 458559.55 480 97452.43 2756 1475 320875.97 1281 270426.45

Powered By SwiERP for Retail, Distribution & Chain Stores