

**MONDAL ENTERPRISE**  
8A, RAMKAMAL STREET, KOLKATA - 700023

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 29/11/2025)

**ABBOTT HEATHCARE(SUPRIMUTE)**

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Reorder Qty.	Reorder Value
AHCP AXETEN 40MG TABL 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP AXETEN H 40 TABLE 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP AXETEN H 80 TABLE 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUMET 50/1000 TA 14 S			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUMET 50/1000MG 30 S			26	12702.82	10	4885.70	36	11	5662.06	0	0	0	0.00	25	12214.25	-14	0.00
AHCP JANUMET 50/500MG 30S			21	10124.94	10	4821.50	31	7	3589.25	0	0	0	0.00	24	11571.46	-17	0.00
AHCP JANUMET XR CP TA 14S			12	2391.48	20	3985.80	32	14	2949.47	0	0	0	0.00	18	3587.22	-4	0.00
AHCP JANUVIA 100MG TAB15 S			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUVIA 100MG TAB7 s			44	8344.16	40	7585.60	84	41	8224.00	0	0	0	0.00	43	8154.52	-2	0.00
AHCP JANUVIA 25MG TAB 7 S			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP JANUVIA 50MG TAB 7 S			2	372.86	10	1864.30	12	2	401.85	0	0	0	0.00	10	1864.30	-8	0.00
AHCP ZOCOR 10MG TABLE 15 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
AHCP ZOCOR 20MG TABLE 10 s			0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0.00
<b>TOTAL (Value IN Rs.)</b>				<b>33936.26</b>		<b>23142.90</b>			<b>20826.63</b>		<b>0</b>		<b>0.00</b>		<b>37391.75</b>		<b>0.00</b>

Purchase Invoice No.

Receipt Date

Amount Rs.

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Dtd. 14/11/25

15/11/25

11603.00

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Dtd. 28/11/25

29/11/25

12184.00

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23787.00

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GRAND TOTAL

33936.26

23142.90

20826.63

0

0.00

37391.75

0.00

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