

BANERJEE ENTERPRISE

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832_ 9875632114,KOLKATA-700005

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0053 ABBOTT(I)LTD.PRIMARY CARE													
ARACHITOL 2K NANO DA	150ML				0							0	0	0
ARACHITOL 3L INJ 6*1ML	UNSUF				0							0	0	0
ARACHITOL 6L INJ 6*1ML	UNSUF	7	5		5							7	2713	1938
ARACHITOL GUMMIES 3l	30'S				0							0	0	0
ARACHITOL NANO 60K 4*	UNSUF	48	160		84							124	10214	6919
ARACHITOL NANO DROP:	UNSUF				0							0	0	0
BENEGUT INJ 12AMP E	UNSUF				0							0	0	0
BRUFEN 200MG TAB 40*1	UNSUF	40			6							34	293	52
BRUFEN 400 MG	20'S	57	45		57							45	878	1112
BRUFEN 600MG TAB 30*1	UNSUF	7	30		9							28	848	272
BRUFEN MR TAB 30*10'	UNSUF				0							0	0	0
BRUGEL ACTIFAST GEL :	UNSUF				0							0	0	0
DIGECAINE SYP 40*200M	200ML				0							0	0	0
DIGENE GEL (MF) 40*20C	UNSUF				0							0	0	0
DIGENE GEL (MINT)40*20	UNSUF				0							0	0	0
DIGENE GEL (O) 40*200l	UNSUF				0							0	0	0
DOXSTEM TAB 10*30'	UNSUF				0							0	0	0
DUVADILAN RETARD CAF 15'S		13			3							10	2235	670
DUVADILAN-10MG TAB 1C	UNSUF	10			0							10	1745	0
HEPTRAL T TAB 15'S	UNSUF				0							0	0	0
NEFOSAR 30MG TAB 10*	UNSUF				0							0	0	0
PRESERVGEST-SR-200M	15'S				0							0	0	0
PRESERVGEST-SR-300M	15'S				0							0	0	0
SURBEX GOLD CAP 10*1	15'S	8	10		8							10	2348	1878
ZOLFRESH-10MG TAB 10	UNSUF	47	110		93					2		66	6857	9662
ZOLFRESH-5MG TAB 10*	UNSUF	27	40		31							36	2729	2350

For Manufacturer : ABBOTT(I)LTD.PRIMARY CARE

Opening Val.:	21,791.85	Purchase:	30,340.45	Credit :	207.78	
Closing Val.:	30,857.32			Branch :	.00	Order Val : .00
Sales :	24,852.91					

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0074 ABBOTT SOLVAY PH. INDIA L											
ANTOXIPAN TAB 10*15'	UNSUB	15	20		20					15	5736	7648
ARACHITOL O TAB 10*1C	UNSUB				0					0	0	0
CLOME 100MG TAB 10*1	UNSUB				0					0	0	0
CLOME 25MG TAB 10*1i	UNSUB				0					0	0	0
CLOME 50MG TAB 10*1i	UNSUB				0					0	0	0
COLOSPA RETARD CAP 15'S		11	20		18					13	5738	7944
COLOSPA TAB 15'S		5	10		3					12	3719	930
COLOSPA X TAB 20'S		18	20		20					18	5742	6380
CREMAPEG SYP 200ML	200ML	4			0					4	1061	0
CREON 10000 CAP 15'S		1	20		7					14	8765	4382
CREON 25000 CAP 10'S		8	10		7					11	10361	6593
CYSTOFERT TAB 3*10'S	UNSUB				0					0	0	0
DEZOFLAV TAB 10*10'S	UNSUB				0					0	0	0
DUPHALAC ENEMA 18*3	300GM	6	36		29					13	3900	8700
DUPHALAC FIBER 25*20	200ML				0					0	0	0
DUPHALAC RAPID 275ML	275 ML	20			0					20	5808	0
DUPHALAC SYRUP 150 M	150ML	41	200		119					122	18300	17850
DUPHALAC SYRUP 250 M	250ML	67	80		79					68	17000	19750
DUPHALAC SYRUP 450 M	450ML	13	40		34					19	8550	15300
DUPHASTON 10 MG TAB 10'S		12	10		12					10	6871	8245
ELDICET-50MG TAB 10*1	15'S	8	10		11					7	2975	4674
EPISHIELD CAP 10*10'S	UNSUB				0					0	0	0
ESTRABET 1MG TAB 10*	UNSUB				0					0	0	0
ESTRABET 2MG TAB 10*	UNSUB				0					0	0	0
ESTRABET GEL 80GM	UNSUB				0					0	0	0
EVITOL CAP 10*15'S	UNSUB		20		17					3	1228	6960
FEMILON TAB 21'S	UNSUB		20		8					12	3466	2310
FIDONAL CREAM 30GM	UNSUB	9			1					8	1980	247
FLORACHAMP SACHET 5	5 GM	14	14		14					14	627	627
GANATON OD TAB 10*1i	UNSUB	8	10		9					9	3244	3244
GANATON TAB 10*10'S	UNSUB	21	30		28					23	3660	4455
GANATON TOTAL TAB 1C	UNSUB	11	40		27					24	9214	10366
NOVELON TAB 21'S	UNSUB	13	10		12					11	2781	3034
PEP IBS CAP 10*10'S	UNSUB				0					0	0	0
PRO-9 INJ 1*2ML	UNSUB				0					0	0	0
SOLFE TAB 10*15'S	15'S				0					0	0	0
UDILIV 150MG TAB 10*15	UNSUB	1	10		6					5	2008	2409
UDILIV 300MG TAB 15*15	UNSUB	5	75		29					51	35902	20415
UDILIV 450MG TAB 15*10	10'S		15		6					9	4942	3295
UDILIV 600MG TAB 10*10	UNSUB	3			1					2	1282	641
UDISYP 40*200ML	UNSUB				0					0	0	0
VONEFI-10MG TAB 10*1C	10'S	5			0					5	564	0
VONEFI-20 MG TAB 10*1	10'S	19	20		17					22	2483	1919

For Manufacturer : ABBOTT SOLVAY PH. INDIA L

Opening Val.:	1,00,247.44	Purchase:	2,21,376.63	Credit :	.00	
Closing Val.:	1,77,902.75			Branch :	.00	Order Val : .00
Sales :	1,68,317.94					

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Item	Pack	Op.	Pur	SP	Sale	SS	Br Bsc qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name											
Manufacturer	0076 ABBOTT (ORG DIVISION)											
300ER EPTOIN TAB 30'S	UNSU				0					0	0	0
BRIVETOIN-100MG TAB 1	10'S				0					0	0	0
BRIVETOIN-25MG TAB 1	10'S				0					0	0	0
BRIVETOIN-50MG TAB 1	10'S				0					0	0	0
BRIVETOIN-75MG TAB 1	10'S				0					0	0	0
BRUFEN POWER SPRAY	20GM				0					0	0	0
BRUFEN POWER SPRAY	40GM	9			0					0	0	0
BRUFEN-P TAB 20'S	20'S				0					0	0	0
CITROSODA 25*3 (75	UNSU	10	25		10					25	600	218
EPTOIN 100 TAB 120'S	UNSU				0					0	0	0
EPTOIN 50MG TAB 150'S	UNSU	6			2					4	408	203
EPTOIN INJ 25*2ML	UNSU	25	50		25					50	484	238
EPTOIN SYP 25*200M	UNSU	10			0					10	570	0
INDERAL 10 TAB 40*15'S	UNSU	54	120		103					71	1132	1643
INDERAL 20 TAB 40*15'S	UNSU	38			16					22	858	624
INDERAL 40 TAB 40*15'S	UNSU	35	40		35					40	1571	1375
INDERAL F 10 TAB 10*10'	UNSU				0					0	0	0
INDERAL F 5 TAB 10*10'S	UNSU				0					0	0	0
INDERAL LA 20MG 10*15	UNSU	7	60		44					23	897	1716
INDERAL LA 40MG 10*15	UNSU	14	60		49					25	982	1925
MIGDITAN-100MG TAB 1	10'S				0					0	0	0
MIGDITAN-50MG TAB 10	10'S				0					0	0	0
PROTHIADEN 25 TAB 10*	15'S	16	30		24					22	3383	3691
PROTHIADEN 50 TAB 10*	UNSU	5	10		8					7	2120	2285
PROTHIADEN 75 TAB 10*	15'S	31			0					31	9907	0
PROTHIADEN M 50 10*15	UNSU				0					0	0	0
PROTHIADEN M 75 10*15	UNSU				0					0	0	0
SNAPIT TAB 1*2'S	UNSU				0					0	0	0
VERTIN 16 MG	15'S	13	100		67					46	13777	18838
VERTIN 24 MG	15'S		30		13					17	6865	5249
VERTIN 8 MG	15'S	10	20		13					17	2595	1984
VERTIN OD 24 MG	15'S	5	20		17			2		10	4779	8124
VERTIN OD 48 MG	15'S	10			2					8	5861	1465
VERTIN-MDS-24MG SACH	10'S				0					0	0	0
ZOLFRESH-OD-T-10 TAB	10'S				0					0	0	0
ZOLFRESH-OD-T-5 TAB 1	10'S				0					0	0	0

For Manufacturer : ABBOTT (ORG DIVISION)

Opening Val.:	35,985.37	Purchase:	63,533.50	Credit :	955.76	
Closing Val.:	56,788.51			Branch :	.00	Order Val : .00
Sales :	49,578.06					

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Manufacturer	Mfac Name											
Manufacturer	0110 ABBOTT IND LTD. (GASTRO)											
300MG CREMADIET POW	UNSU				0					0	0	0
CREMA ANO CREAM 20 (20GM	13			6					7	926	794
CREMA GEL 30GM	UNSU	3	20		10			2		15	2994	1996
CREMA GEL-L CREAM 3	30GM	8	10		15					3	713	3565
CREMAFFIN MINT 225ML	225 ML	57			22					35	7723	4855
CREMAFFIN MIXED FRUIT	225 ML	48			16					32	7061	3531
CREMAFFIN PLUS 225ML	225 ML	70	180		142					108	27796	36547
CREMALAX TAB 20*3*6'S	6'S	141			60					81	5168	3828
DIGERAFT PLUS SYP 30	200ML	18			8					10	2247	1798
DIGERAFT PLUS SYP 40	150ML				0					0	0	0
DIGERAFT TAB 10*10'S	10'S	42			0					42	2790	0
LIBRAX TAB 20*20'S	UNSU	38	40		70					8	1273	11138
PANKREOFLAT TAB 10*1	UNSU	12	40		24					28	6555	5619
PANKREOFLAT-HD TAB 1	10'S	9			5					4	595	744

For Manufacturer : ABBOTT IND LTD. (GASTRO)

Opening Val.:	71,431.90	Purchase:	61,581.70	Credit :	399.20		
Closing Val.:	65,842.06			Branch :	.00	Order Val :	.00
Sales :	74,413.64						