

DROLIA DISTRIBUTORS
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-00808460000488, IFS CODE-YESB0000080,
 Phone : 9955969003 Fax : 9334040072, 7543070088 E-Mail : d.distributors2012@gmail.com
 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (CARDIAC)

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
GLUJECT M 500	1*15TAB	6	6	-	759.09	-	20	-	2422.60	-	-	20	2422.60	-	-
IVABID 5 1*14	1*14	10	5	-	1559.23	-	10	-	2960.60	-	-	15	4440.90	-	-
IVABID OD 10MG	1*10TAB	11	27	-	9296.40	-	20	-	6588.00	-	-	4	1317.60	-	-
STATOR 10	1*15	24	47	-	2678.88	-	50	-	2730.00	-	-	27	1474.20	1	1
STATOR 20	6*4*15TAB	23	25	-	3526.13	-	40	-	5519.20	-	-	38	5243.24	5	5
STATOR 40	1*2*15TAB	22	14	-	3095.51	-	20	-	4240.40	-	-	28	5936.56	-	-
STATOR 80	1*10	6	6	-	1915.26	-	9	-	2629.44	-	-	9	2629.44	-	-
STATOR ASP 75	1*15	4	1	-	61.28	-	-	-	0.00	-	-	3	170.58	-	-
STATOR CV	1*15	10	6	-	905.22	-	10	-	1416.90	-	-	14	1983.66	-	-
STATOR CV 20	1*15	10	10	-	1683.62	-	-	-	0.00	-	-	-	0.00	-	-
STATOR F	1*15	12	29	-	7041.38	-	20	-	4647.80	-	-	3	697.17	-	-
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	40	-	3117.61	-	20	-	1485.40	-	-	13	965.51	-	-
TELPRES 80	1*10	13	17	-	2003.63	-	10	-	1142.60	-	-	6	685.56	-	-
TELPRES AM 40	1*15	14	14	-	3535.86	-	10	-	2258.90	-	-	10	2258.90	-	-
TELPRES AM 80	1*10	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	3	3
TELPRES CT40/12.5	1*15	5	4	-	460.07	-	20	-	2179.20	-	-	21	2288.16	-	-
TELPRES CT40/6.25	1*15	22	33	-	2802.83	-	20	-	1630.00	-	-	9	733.50	-	-
TELPRES CT80	1*10	9	12	-	1270.33	-	20	-	2021.80	-	-	17	1718.53	-	-
TELPRES H40	1*15	14	1	-	270.28	-	-	-	0.00	-	-	13	3400.28	-	-
TELPRES LN40	1*10	15	21	-	1533.74	-	20	-	1366.00	-	-	14	956.20	-	-
TELPRES MT50	1*15	10	10	-	3383.86	-	-	-	0.00	-	-	-	0.00	-	-
TOTAL		288	342	-	51693.40	-	349	-	46924.44	-	-	295	41050.81	9	9

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE	AMOUNT
				DATE
ABBOTT HEALTHCARE PVT LTD, PATN 3186426089		26/11/2025	03/12/2025	4219.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186426090		26/11/2025	03/12/2025	2409.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427825		10/12/2025	11/12/2025	7226.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427827		10/12/2025	11/12/2025	69971.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427835		10/12/2025	11/12/2025	10721.00
ABBOTT HEALTHCARE PVT LTD, PATN 3186427830		10/12/2025	15/12/2025	102063.00

ABBOTT HEALTHCARE PVT LTD,PATN 3186427837	10/12/2025	15/12/2025	21491.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186427833	10/12/2025	15/12/2025	23711.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186427838	10/12/2025	15/12/2025	10467.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186427832	10/12/2025	15/12/2025	5084.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186427806	10/12/2025	15/12/2025	21319.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186428271	13/12/2025	16/12/2025	14954.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429058	19/12/2025	20/12/2025	14799.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429845	25/12/2025	26/12/2025	7226.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429853	25/12/2025	26/12/2025	7655.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429848	25/12/2025	26/12/2025	36722.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429852	25/12/2025	29/12/2025	1710.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429850	25/12/2025	29/12/2025	20992.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429966	25/12/2025	29/12/2025	1206.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429847	25/12/2025	29/12/2025	116079.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186429851	25/12/2025	29/12/2025	57035.00
ABBOTT HEALTHCARE PVT LTD,PATN 3186430629	26/12/2025	30/12/2025	215298.00
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TOTAL			772357.00
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