

HARYANA MEDICOS

B-4/2 SECOND FLOOR MODEL TOWN-1 DELHI-110006

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Licence No. : DL-MDT-111724/25

ABBOTT INDIA LTD MAXIMA

Stock and Sales Statement from 01-10-2025 to 31-10-2025

| 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 |
| CREMADIET BIG 300GMS | 300GMS | 7 | 5 | - | 1032.26 | - | - | - | 0.00 | - | - | 2 | 406.08 | - | - |
| CREMADIET SMALL 100GM | 1*100GM | 14 | 9 | - | 1504.84 | - | - | - | 0.00 | - | - | 5 | 871.05 | - | - |
| CREMAFFIN MIX FRUIT. | 225 ML | 146 | 57 | - | 11596.34 | - | - | - | 0.00 | - | - | 89 | 17675.40 | - | - |
| CREMAFFIN PLAIN WHITE SYP | 225 ML | 119 | 4 | - | 565.72 | 1 | - | - | 0.00 | - | - | 116 | 20943.80 | - | - |
| CREMAFFIN PLUS LIQ. | 225 ML | 79 | 179 | - | 42545.49 | - | 120 | - | 27795.60 | - | - | 20 | 4632.60 | 39 | 39 |
| CREMAGEL GEL | 30GM | 23 | 3 | - | 547.72 | - | - | - | 0.00 | - | - | 20 | 3592.80 | - | - |
| CREMALAX 18TAB | 1*18TAB | 41 | 20 | - | 3077.51 | 3 | - | - | 0.00 | - | - | 24 | 4134.24 | - | - |
| LIBRAX TAB | 20 | 40 | 97 | - | 14255.71 | - | 100 | - | 14321.00 | - | - | 43 | 6158.03 | 1 | - |
| PANKREOFLAT TAB | 1X10 | 12 | 10 | - | 1922.05 | 1 | 10 | - | 2107.00 | - | - | 13 | 2739.10 | 2 | 2 |
| TOTAL | | 481 | 384 | - | 77047.64 | 5 | 230 | - | 44223.60 | - | - | 332 | 61153.10 | 42 | 41 |

PENDING DEBIT NOTES

| SUPPLIER NAME | DEBIT NOTE | ISSUE | AMOUNT | BALANCE | DAYS |
|----------------------------|------------|------------|--------|---------|------|
| | | DATE | | | |
| ABBOTT HEALTHCARE SOUTH DE | | 14-11-2025 | 1.00 | 1.00 | -14 |

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| ----- | | |
| TOTAL | 56393.71 | 56393.71 |
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