

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. Hospital JODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-11-2025 To:30-11-2025

Sr No.	Product Name	Pack	Opening Qty	Amount	Purchase Qty	Amount	Sales Qty	Amount	CIStk Qty	Amount
ABBOTT INDIA LIMITED										
1	CREMAPEG 200ML KIT	200ML	5	2337.90	0	0.00	0	0.00	5	2337.90
		Total:	5	2338	0	0	0	0	5	2338
ABBOTT INDIA LIMITED ABBOTT {GENNEXT}										
1	ARACHITOL 3L INJECTION	6*1ML	14	3176.40	0	0.00	3	725.53	11	2420.64
2	ARACHITOL 6L INJECTION	6*1ML	58	20092.20	19	6976.80	35	12718.71	42	14316.96
3	ARACHITOL KIDS	15 ML	18	2459.70	0	0.00	0	0.00	18	2459.70
4	ARACHITOL NANO 60K LIQ	4*5 ML	50	14432.60	50	14828.00	50	15292.57	50	14432.60
5	ARACHITOL NANO DAILY 2K	150 ML	0	0.00	5	1593.20	0	0.00	5	1433.90
6	BRUFEN 200 TAB	15 TAB	325	2512.90	0	0.00	63	502.96	262	2030.37
7	BRUFEN 400 TAB	15 TAB	317	5552.95	225	3948.75	251	4554.52	291	5096.65
8	BRUFEN 600 TAB	15 TAB	466	12696.31	-1	0.00	81	2285.69	384	10489.87
9	BRUFEN P SUSP	100 ML	50	1764.50	40	1270.44	42	1405.68	48	1693.92
10	BRUGEL ACTIFAST GEL	30 GM	8	1083.12	20	2978.40	2	288.82	26	3790.74
11	CITROSODA SACHET	4 GM	198	4275.09	225	4402.32	159	3388.34	264	5519.37
12	CITROSODA UTI SACHETS	5 GM	225	4806.00	75	1601.25	225	4912.11	75	1603.50
13	DIGECAINE FRUITPUNCH	200ML	40	6078.80	40	6078.80	35	5449.95	45	6838.65
14	DUVADILAN INJECTION	6*2ML	28	4302.76	10	1536.70	10	1579.34	28	4302.76
15	DUVADILAN RETARD CAP	15 CAP	33	6565.26	0	0.00	4	959.85	29	5782.78
16	DUVADILAN TAB	50 TAB	28	4396.08	0	0.00	5	830.37	23	3611.03
17	ZOLFRESH 10 TAB	15 TAB	126	11781.00	210	19739.00	166	16001.23	170	15791.00
18	ZOLFRESH 5 TAB	15 TAB	76	5115.58	98	6822.00	63	4483.40	111	7572.43
		Total:	2060	111091	1016	71776	1194	75379	1882	109187
ABBOTT INDIA LIMITED ABBOTT {GI MAXIMA}										
1	CREMA ANO 20GM	20 GM	13	1746.10	0	0.00	0	0.00	13	1746.10
2	CREMAFFIN FRESH TAB	10 TAB	0	0.00	40	272.96	0	0.00	40	341.20
3	CREMAFFIN M/F SYP	225 ML	75	14895.00	60	11916.00	50	10318.54	85	16881.00
4	CREMAFFIN M/F SYP.	450 ML	16	4208.96	32	8417.92	16	4302.66	32	8417.92
5	CREMAFFIN MINT SYP	225 ML	47	0.00	0	0.00	1	192.59	46	0.00
6	CREMAFFIN PLUS SYP	225 ML	179	38837.49	180	41693.40	208	50291.22	151	32223.15
7	CREMAGEL L CREAM	30 GM	15	3230.26	15	3208.65	15	3301.37	15	3230.26
8	CREMALAX 6 TAB	1*3*6	398	58969.17	0	0.00	70	9717.04	328	49562.87
9	DIGERAFT SUSP.	200 ML	59	11085.25	0	0.00	22	4265.61	37	6943.97
10	GANATON 50 MG TAB	10 TAB	30	4151.62	30	4296.30	30	4429.91	30	4151.62
11	GANATON TOTAL TAB	10 TAB	23	8665.71	0	0.00	8	2734.97	15	6033.15
12	LIBRAX TAB	20 TAB	131	18299.91	100	14321.00	126	18746.83	105	14576.25
		Total:	986	164089	457	84126	546	108301	897	144107
ABBOTT INDIA LIMITED ABBOTT {GI PRIMA}										
1	COLOSPA 135 TAB	15 TAB	39	10116.60	50	13945.00	0	0.00	89	24061.60
2	COLOSPA RETARD CAP	15 CAP	39	15469.06	119	47666.40	1	413.77	157	62363.54
3	COLOSPA X TAB	20 TAB	32	9187.20	120	34450.80	20	6071.20	132	37896.00
4	GANATON OD TAB	10 TAB	13	4187.74	19	6488.00	10	3316.14	22	7136.72
5	UDILIV 150 TAB.	15 TAB	31	10764.99	70	25297.30	11	4079.75	90	32087.00
6	UDILIV 300 TAB	15 TAB	62	39223.74	105	66524.85	35	22977.89	132	83573.64

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Sr No.	Product Name	Pack	Opening Qty	Amount	Purchase Qty	Amount	Sales Qty	Amount	CIStk Qty	Amount
ABBOTT INDIA LIMITED ABBOTT {GI PRIMA}										
7	UDILIV 450 TAB	10 TAB	16	7861.96	15	7412.70	6	3162.76	25	12309.58
8	UDILIV 600 TAB	10 TAB	6	3495.30	10	6343.80	2	1118.51	14	8674.00
		Total:	238	100307	508	208129	85	41140	661	268102
ABBOTT INDIA LIMITED ABBOTT {GI PROSPERA}										
1	ANTOXIPAN DS SACHET	6 GM	10	317.30	0	0.00	0	0.00	10	317.30
2	ANTOXIPAN TAB	15 TAB	12	4129.68	0	0.00	0	0.00	12	4129.68
3	CREON 10000 CAP	15 CAP	23	13374.79	0	0.00	10	5602.59	13	7893.95
4	CREON 25000 CAP	10 CAP	22	18666.46	0	0.00	8	6302.08	14	12501.42
5	CREON 40000 CAP	10 TAB	3	2720.82	5	5542.30	0	0.00	8	8263.12
6	CREON SD 30 GM	30 GM	1	2823.62	0	0.00	0	0.00	1	2823.62
7	DUPHALAC FIBER SYP	200 ML	23	4290.24	0	0.00	4	755.72	19	3562.08
8	EVITOL CAP	15 TAB	12	4019.76	10	3684.80	7	2441.64	15	5359.70
9	HEPTRAL TAB	10 TAB	7	6360.06	0	0.00	3	2907.48	4	3634.32
10	ROWASA 1 GM	1 GM	10	506.80	0	0.00	0	0.00	10	506.80
11	ROWASA 2GM	1	10	770.10	0	0.00	0	0.00	10	770.10
12	ROWASA 500 MG	500 MG	25	568.50	0	0.00	0	0.00	25	568.50
		Total:	158	58548	15	9227	32	18010	141	50331
ABBOTT INDIA LIMITED ABBOTT {METABOLIC}										
1	ABOCAL 500 TAB	15 TAB	6	750.84	0	0.00	0	0.00	6	750.84
2	COMBINORM CAP	15 CAP	3	1365.91	0	0.00	0	0.00	3	1365.91
3	HYTRIN 1 MG	10 TAB	5	942.95	0	0.00	0	0.00	5	942.95
4	HYTRIN 2 MG	10 TAB	6	1676.77	5	1397.30	3	1028.44	8	2235.69
5	SURBEX GOLD CAP	15 CAP	15	3169.65	0	0.00	7	1530.83	8	1690.48
6	THYROCAL D3 TAB	30 TAB	3	801.54	0	0.00	2	581.87	1	267.18
7	THYRONORM 100 TAB	120 TAB	56	6665.13	96	11112.96	68	8122.08	84	9906.41
8	THYRONORM 112 TAB	120 TAB	29	4047.50	24	3500.88	15	2322.28	38	5360.33
9	THYRONORM 12.5 TAB	120 TAB	46	5984.62	12	1561.20	33	4518.05	25	3252.85
10	THYRONORM 125 TAB	120 TAB	32	4751.06	36	5347.80	29	4504.16	39	5790.91
11	THYRONORM 137 TAB	120 TAB	22	4139.82	10	1907.50	9	1627.56	23	4327.31
12	THYRONORM 150 TAB	120 TAB	28	4067.30	36	5379.48	21	3051.81	43	6308.94
13	THYRONORM 25 TAB	120 TAB	84	10679.59	48	6102.24	48	6339.76	84	10679.57
14	THYRONORM 37.5 TAB	120 TAB	19	2278.80	24	3091.44	14	1971.74	29	3566.89
15	THYRONORM 50 TAB	120 TAB	77	6970.81	96	8690.88	60	5629.03	113	10229.89
16	THYRONORM 62.5 TAB	120 TAB	28	3123.12	24	3396.24	17	2552.30	35	4113.68
17	THYRONORM 75 TAB	120 TAB	67	8452.26	36	4541.40	49	6391.75	54	6812.31
18	THYRONORM 88 TAB	120 TAB	11	1593.57	0	0.00	-29	2892.31	40	5794.80
		Total:	537	71461	447	56029	346	53064	638	83397
ABBOTT INDIA LIMITED ABBOTT {NEUROLIFE}										
1	ACUVERT TAB	9 TAB	-1	-96.26	0	0.00	0	0.00	-1	-96.26
2	EPTOIN 100 MG TAB	120 TAB	146	23234.71	0	0.00	104	16702.80	42	7151.11
3	EPTOIN 300 ER TAB	30 TAB	50	7213.60	20	3206.20	49	7277.33	21	2789.07
4	EPTOIN 50 MG TAB	150 TAB	12	1068.48	0	0.00	0	0.00	12	1068.48
5	EPTOIN INJECTION	2 ML	95	897.20	0	0.00	45	405.24	50	508.25

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ABBOTT INDIA LIMITED ABBOTT {NEUROLIFE}										
6	EPTOIN SYP	200 ML	72	3865.04	0	0.00	14	747.44	58	3147.26
7	INDERAL 10 MG TAB	15 TAB	137	1964.12	200	2872.00	137	2047.35	200	2868.80
8	INDERAL 20 MG TAB	15 TAB	124	4416.04	40	1404.00	49	1772.62	115	4064.55
9	INDERAL 40 MG TAB	15 TAB	129	5106.55	40	1414.00	66	2421.22	103	4187.45
10	INDERAL F 10 MG TAB	10 TAB	0	0.00	20	1836.40	0	0.00	20	1836.40
11	INDERAL F 5 MG TAB	10 TAB	22	1249.60	10	624.70	0	0.00	32	1874.30
12	INDERAL LA 20 MG TAB	15 TAB	93	3420.87	0	0.00	44	1603.68	49	1876.47
13	INDERAL LA 40 MG TAB	15 TAB	123	4348.05	0	0.00	61	2231.13	62	2191.70
14	PROTHIADEN 25 TAB	15 TAB	33	4515.51	30	4152.00	25	3575.15	38	5282.93
15	PROTHIADEN 50 TAB	15 TAB	36	9663.60	0	0.00	1	264.32	35	9415.80
16	PROTHIADEN 75 TAB	15 TAB	50	14188.02	0	0.00	12	3536.38	38	10752.48
17	PROTHIADEN M 75 TAB	15 TAB	23	5808.06	30	9048.30	21	5922.59	32	9098.16
18	SNAPIT TAB	2 TAB	28	2696.44	0	0.00	3	293.62	25	2426.80
19	VERTIN 16 TAB	15 TAB	101	25277.86	50	13918.00	55	14396.26	96	25249.44
20	VERTIN 24 TAB	15 TAB	63	23138.36	20	7268.40	24	8964.59	59	20715.56
21	VERTIN 8 TAB	15 TAB	75	10316.33	30	4120.80	24	3364.24	81	11277.85
22	VERTIN DT 16 TAB	15 TAB	4	1022.48	0	0.00	0	0.00	4	1022.48
23	VERTIN OD 24 TAB	1 STRIP	5	1955.00	10	4778.80	8	3461.70	7	2867.26
24	VERTIN OD 48 MG TAB	7 TAB	16	10129.86	0	0.00	8	5109.56	8	5214.78
Total:		1436	165400	500	54644	750	84097	1186	136791	
ABBOTT INDIA LIMITED ABBOTT {WH FOSTERA}										
1	CLOME 25 TAB	10 TAB	-1	0.00	0	0.00	0	0.00	-1	0.00
2	ESTRABET 1 MG TAB	28 TAB	6	1260.42	10	2310.70	0	0.00	16	3571.12
3	ESTRABET 2 MG TAB	28 TAB	15	7034.50	0	0.00	0	0.00	15	7034.50
4	ESTRABET GEL	80 GM	7	5261.48	0	0.00	0	0.00	7	5261.48
Total:		27	13556	10	2311	0	0	37	15867	
ABBOTT INDIA LIMITED ABBOTT {WOMEN'S HEALTH}										
1	DUPHASTON TAB	10 TAB	30	18552.00	0	0.00	0	0.00	30	18552.00
2	FEMILON TAB	21 TAB	174	45226.08	54	14035.68	78	20832.60	150	38988.00
3	FEMOSTON 2/10	28	1	968.78	0	0.00	0	0.00	1	968.78
4	NOVELON TAB	21 TAB	103	23434.56	135	30715.20	115	26848.63	123	27984.96
5	SOLFE EXTRA TAB	15	5	1080.35	0	0.00	3	605.00	2	432.14
Total:		313	89262	189	44751	196	48286	306	86926	
ABBOTT INDIA LIMITED ABBOTT INDIA LIMITED										
1	CREMAGEL OINT	30 GM	14	2533.07	0	0.00	4	766.46	10	1814.51
2	CREMAPEG 200ML	200ML	6	1432.32	0	0.00	2	488.06	4	954.88
3	DUPHALAC SYRUP	150 ML	161	21735.00	100	13500.00	143	20097.00	118	15930.00
4	PROTHIADEN M 50 TAB	15 TAB	29	6449.70	0	0.00	12	2769.33	17	3760.14
5	THYROWEL PLUS	15 TAB	15	3322.55	0	0.00	7	1604.57	8	1772.12
6	VONEFI 10MG TAB	1 STRIP	42	4265.94	0	0.00	0	0.00	42	4265.94
7	VONEFI 20MG TAB	1 STRIP	13	1320.41	0	0.00	4	433.39	9	914.13
Total:		280	41059	100	13500	172	26159	208	29412	

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			Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
ABBOTT INDIA LIMITED ABBOTT{GI OPTIMA}										
1	DEZOFLEV TAB	10 TAB	10	3388.30	0	0.00	0	0.00	10	3388.30
2	DIGENE GEL MINT	200 ML	73	7241.58	160	17847.36	143	16920.23	90	-6515.69
3	DIGENE GEL MINT	450 ML	46	8238.60	0	0.00	22	3556.05	24	4298.40
4	DIGENE TAB Dangler	15 TAB	237	4448.49	0	0.00	115	2030.11	122	2289.94
5	DIGENE TAB MINT	15 TAB	347.45	7110.79	750	12669.75	680	11808.86	417.45	8424.69
6	DIGENE TAB MIXED FRUIT	15 TAB	10	187.70	150	2533.95	35	604.22	125	2335.80
7	DIGENE TAB ORANGE	15 TAB	200	3754.00	0	0.00	100	1772.28	100	1877.00
8	DUPHALAC BULK SYRUP	160 ML	4	1095.88	0	0.00	3	858.44	1	273.97
9	DUPHALAC ENEMA	300 ML	5	1350.00	0	0.00	0	0.00	5	1350.00
10	DUPHALAC SYRUP,	250 ML	85	18903.60	40	9000.00	81	18830.00	44	9678.60
11	DUPHALAC SYRUP.	450 ML	24	9720.00	20	8100.00	30	12672.00	14	5670.00
12	ELDICET TAB	15 TAB	10	3824.60	0	0.00	4	1631.88	6	2294.76
13	FIDONAL CREAM	30 GM	5	1336.50	10	2227.40	10	2306.60	5	1336.50
Total:		1056	70600	1130	52378	1223	72991	963	36702	
Total:		7096	887711	4372	596871	4544	527426	6924	963160	