

M/S GITA ENTERPRISE
6/76,SHREE GANESH MARKET,1ST FL,RN.20

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT INDIA LIMITED..

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Free Q	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry
DIGENE GEL ORG 20 200 ML		0	0.00	288	32	35694.72	320	191	21803.64	0	0.00	129	15109.45	0	0
DIGENE GEL ORG 45 450 ML		4	685.61	28	4	5223.68	36	16	2669.90	0	0.00	20	3428.04	4	0
DIGENE TAB ORANG 15 TAB		0	0.00	2592	288	48651.84	2880	1330	22983.09	0	0.00	1550	27488.48	0	0
TOTAL (Value IN Rs.)			685.61			89570.24			47456.63		0.00		46025.96	686	0

Purchase Invoice No.

Receipt Date

Amount Rs.

3398455490
3398458283

Dtd. 04/12/25 04/12/25 51709.00
Dtd. 25/12/25 25/12/25 42339.00

94048.00

GRAND TOTAL

685.61

89570.24

47456.63

0.00

46025.96

686

0

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