

DROLIA DISTRIBUTORS
39,S.N.ROAD,RANCHI-834001,JHARKHAND, BANK NAME- YES BANK LTD,A/C.NO-008084600000488,IFS CODE-YESB0000080,
Phone : 9955969003 Fax : 9334040072,7543070088 E-Mail : d.distributors2012@gmail.com
PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT INDIA(PROSPERA)

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 |
| ANTOXIPAN DS 6GM | 10*6GM | 30 | 40 | - | 1339.50 | - | 10 | - | 317.30 | - | - | - | 0.00 | - | - |
| ANTOXIPAN TAB | 1*15 | 30 | 18 | - | 6546.35 | - | 10 | - | 3441.40 | - | - | 22 | 7571.08 | 2 | 2 |
| CREON 10000MG | 1*15TAB | 6 | 9 | - | 5221.26 | - | 10 | - | 5634.50 | - | - | 7 | 3944.15 | - | - |
| CREON 25000MG | 1*10TAB | 9 | 23 | - | 20174.85 | - | 20 | - | 16953.80 | - | - | 6 | 5086.14 | - | - |
| EVITOL CAPS | 1*15 | 35 | 71 | - | 27530.05 | - | 90 | - | 33163.20 | - | - | 54 | 19897.92 | 1 | 1 |
| ROWASA | 1*0.5gm | 75 | 175 | - | 4542.03 | - | 250 | - | 6250.00 | - | - | 150 | 3750.00 | - | - |
| ROWASA 1GM | 1*1GM | 180 | 300 | - | 17299.84 | - | 270 | - | 15052.50 | - | - | 150 | 8362.50 | - | - |
| ROWASA 2GM | 1*2GM | 150 | 140 | - | 12262.52 | - | 110 | - | 9317.00 | - | - | 120 | 10164.00 | - | - |
| TOTAL | | 515 | 776 | - | 94916.40 | - | 770 | - | 90129.70 | - | - | 509 | 58775.79 | 3 | 3 |

PURCHASE DETAIL

| SUPPLIER NAME | INVOICE NO. | DATE | RECEIVE DATE | AMOUNT |
|----------------------------|-------------|------------|-----------------|------------|
| ABBOTT INDIA LIMITED,PATNA | 3412284096 | 03/12/2025 | 04/12/2025 | 339989.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412284315 | 09/12/2025 | 10/12/2025 | 177810.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412284530 | 11/12/2025 | 15/12/2025 | 244942.00 |
| ABBOTT INDIA LIMITED,PATNA | 3112284436 | 10/12/2025 | 15/12/2025 | 0.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412284916 | 16/12/2025 | 17/12/2025 | 29320.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412285136 | 19/12/2025 | 20/12/2025 | 182599.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412285140 | 19/12/2025 | 20/12/2025 | 231915.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412285116 | 19/12/2025 | 22/12/2025 | 122218.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412285551 | 26/12/2025 | 27/12/2025 | 149287.00 |
| ABBOTT INDIA LIMITED,PATNA | 3412285446 | 25/12/2025 | 29/12/2025 | 166576.00 |
| TOTAL | | | | 1644656.00 |