

DROLIA DISTRIBUTORS
39,S.N.ROAD,RANCHI-834001,JHARKHAND, BANK NAME- YES BANK LTD,A/C.NO-008084600000488,IFS CODE-YESB0000080,
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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 |
| ----- | | | |
| TOTAL | | | 772357.00 |
| ===== | | | |