

NEW POOJA STORES
RANCHI PATNA ROAD,KODARMA

Page No.1

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

Dec 31,2025

ABBOTT HEALTHCARE PVT LTD

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ACITROM 1MG	30 TAB	22	20	42	10	32
ACITROM 2MG	30 tab	23.33	20	43.33	11	32.33
ACITROM 3 TAB	30 tab	19.67	20	39.67	10	29.67
ACITROM 4 MG TAB	30 TAB	20.33	20	40.33	10	30.33
AMBISTRYN -S 75 GM	1 VIAL	100	0	100	50	50
AQUAVIRON AMP	1 X1ML	127	362	489	120	369
AQUAVIRON CAP	10CAP	8	0	8	0	8
ASCABIOL LOTION	1X60ML	121	0	121	68	53
AVOMINE TAB.	10 tab	106.10	0	106.10	23	83.10
AZRO 100MG 30ML	30ML	234	0	234	86	148
AZRO 200MG 30ML	30ML	366	0	366	16	350
AZRO 250MG TAB	10TAB	123.70	0	123.70	9	115.10
AZRO 500MG TAB	5TAB	180.80	0	180.80	33	147.60
BACTRIM DS	10 tab	403.30	0	403.30	105	298
BENADON TAB	15TAB	16.50	0	16.50	3	13.50
BETONIN AST SYP	1X225ML	82	40	122	82	40
BILAZEST-M TAB	10 TAB	1.50	0	1.50	0	1.50
CALAPTIN 40 MG TAB	30 TAB	61	0	61	4	57
CANDYCOP TOOTHPASTE	1 X70GM	14	28	42	27	15
CONTRAMAL 100 INJ	1 X2ML	13	0	13	0	13
CROTORAX HC CREAM	1 X00	10	120	130	110	20
CURENEXT CREAM	1 X50GM	14	0	14	0	14
DELTUS-BL SYP	1 X100ML	23	0	23	0	23
DIPSALIC F OINT 20G	1 X20G	33	24	57	3	54
DURAJOINT GM CAP	1X10	10	0	10	0	10
EPILEX CHORNO 300MG	15 tab	0	0	0	0	0
ERYTHROCIN 250MG TAB	10tab	39.10	0	39.10	1	37.70
ERYTHROCIN 500MG TAB	10 tab	32.00	0	32.00	11	21.30
ESGIPYRIN TAB	15 tab	175.93	0	175.93	2	173.93
ESGIPYRIN-DSINJ	1 X3ML	518	0	518	2	516
ESSENTIAL-L 1GM	1 X10	29	40	69	23	46
FABOLITE 100gm	1 X100GM	8	0	8	8	0

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PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
FAMTAC 40MG TAB	14TAB	58	0	58	4	54
FEBUSTAT 40MG TAB	15 TAB	16	20	36	0	36
FLAGYL ER600 MG TAB	10 TAB	15	64	79	15	63.60
FLAGYL GEL	10GM	8	0	8	0	8
FLAGYL SYP	1 X60ML	296	0	296	4	292
FLAGYL TAB 200MG	15TAB	484.87	0	484.87	1	483.87
FLAGYLTAB 400MG	20TAB	1411.80	0	1411.80	72	1340.05
FOLLIHAIR CAP	1 X10CAP	10	0	10	0	10
GARDENAL 30MG TAB 1	1 X100TAB	29	0	29	5	24
GARDENAL 60mg 100s	1 x100	20	0	20	0	20
GARDENAL SYP	1 X100ML	133	0	133	62	71
GAROIN TAB	15tab	4	0	4	0	4
GENTICYN 80MG AMP	1 X2ML	3374	50	3424	3408	16
GTN SORBITRATE CR 2.	1X25TAB	13	0	13	2	11
GTN SORBITRATE CR 6.	1X25TAB	1	0	1	0	1
GUMLOC 10ML	1 X10ML	0	0	0	0	0
GUMLOC TOTAL CREAM	10GM	9	0	9	0	9
HAEMACCEL	1 X500ML	73	0	73	6	67
HYDENT DUO PASTE	70GR	20	0	20	0	20
HYDENT K PASTE	1 X100GM	299	120	419	283	136
HYDENT PRO TOTHPASTE	1 X100GR	17	0	17	0	17
ISMO 10MG TAB	30 TAB	16	0	16	0	16
ISMO 20MG TAB	30 TAB	20	0	20	11	9
IVABID 5MG TAB	1 x14TAB	0	0	0	0	0
KENACORT 0.1% OR	1 X5GM	69	0	69	0	69
KENACORT 10MG VIAL	1 X1ML	44	100	144	45	99
KENACORT 40MG vail	1 X1ML	227	180	407	184	223
KENACORT 4MG TAB	15 TAB	47	0	47	0	47
KENACORT HEXA 20mg i	1 VIAL	0	0	0	0	0
KENACORT HEXA 2ML	1VIAL	0	0	0	0	0
KETOFT DT TAB	10 TAB	57.70	0	57.70	9	48.70
LEVESAM 500MG TAB	15 tab	0	0	0	0	0
LIBRIUM 10 TAB	15 TAB	18	0	18	0	18
LIMCEE TAB	15 TAB	679.13	601	1280.13	503	777.60
LOBATE GM CREAM	1 X15GM	136	0	136	98	38
MAZETOL 200MG TAB	10 TAB	272	0	272	78	194

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PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
MAZETOL SR 200 MG TA	15 TAB	24	0	24	0	24
MAZETOL SR 400MG TAB	1 X15	25	0	25	11	14
MELALITE 15 CREAM	1 X30GM	2	0	2	0	2
MODCEF-D CAP	1X10	20	0	20	10	10
MONTI-FX TAB	10 TAB	18	22	40	20	20
NEO MERCAZOLE 10MG	1 X120TAB	10	0	10	9	1
NEO MERCAZOLE 20MG T	1X100	1	0	1	0	1
NEO MERCAZOLE 5 TAB	1 X120 TAB	6	2	8	4	4
ORAHEX DG 100ML	1X100ML	105	0	105	3	102
PARAXIN 250 CAP	10 tab	217.10	0	217.10	2	215.10
PARAXIN 500 CAP	10 cap	102.80	0	102.80	0	102.80
PARAXIN SYP	1 X100ML	17	0	17	13	4
PENTIDS 200MG	10 TAB	100	0	100	61	39
PENTIDS 400MG TAB	10 TAB	669.40	0	669.40	612	57
PENTIDS 800 TAB	10 tab	353.70	0	353.70	303	50.60
PHENARGAN 10 MG TAB.	10 TAB	48.40	50	98.40	42	56.40
PHENARGAN 25MG TAB.	10ab	0	0	0	0	0
PHENARGEN SYP	1 X100ML	1000	0	1000	110	890
PHENERGAN AMP	2 ML	1254	0	1254	50	1204
PHENOBARBITONE INJ	1X1ML	6	0	6	0	6
PHENSEDYL SYP.	1X100ML	8	5	13	3	10
POLIEXAR 2MG TAB	10 TAB	28	20	48	20	28
POLIEXAR P TAB	10TAB	20	0	20	0	20
QUADRIDERM RF CREAM	1X5G	267	0	267	3	264
RASHFREE 30GM	30GM	5	25	30	5	25
RESTECLIN 500MG CAP	10 CAP	36	0	36	6	30
RIVOTRIL .25MG TAB	10ab	40	0	40	0	40
RIVOTRIL 0.5MG	15 TAB	26.47	0	26.47	1	25.47
ROCALTROL CAP	1X10	10	0	10	0	10
SELSUN SUSP 120ml	120ml	1	0	1	1	0
SIMILAC ADVANCE	400 GM	1	0	1	0	1
SIMILAC ADVANCE 2	1	1	0	1	0	1
SORBITRATE 0.5MG TAB	50tab	22.10	0	22.10	8	14.10
SORBITRATE 10MG TAB	50 tab	20.20	0	20.20	1	19.20
SORBITRATE 5 MG TAB	50 TAB	0.30	0	0.30	0	-0.140
STATOR CV 10MG CAP	1X10	12	0	12	12	0

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PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
STATOR 10MG TAB	15 TAB	33	20	53	53	0
STATOR 20MG TAB	15 TAB	21	0	21	2	19
STATOR 40 MG TAB	15 TAB	4	0	4	0	4
STATOR-F TAB	1X10	6	0	6	6	0
STEMETIL AMP.	1 X1ML	94	0	94	60	34
STEMETIL MD	15 TAB	293.53	80	373.53	238	135.20
SUGANRIL TAB	15 TAB	5.87	0	5.87	0	5.87
SUPERMET XL 50MG TAB	1X10	0	0	0	0	0
SUPRA PLUS TAB	15 TAB	0	0	0	0	0
SUPRADYN TAB	15 TAB	17.67	0	17.67	4	13.67
TELPRES 40MG TAB	1 X10	10	0	10	0	10
TELPRES CT 40/12.5 T	15 TAB	10	0	10	0	10
TELPRES CT 80	10 TAB	8	0	8	2	6
TELPRES H 40MG TAB	1 X10	20	0	20	2	18
TELPRESS H 80 TAB	10TAB	0	0	0	0	0
TETMOSOL SOAP	1X75GR	22	0	22	10	12
TIXYLIX SYP.	1X60ML	925	1	926	24	902
TIXYLIX- LS JR SYP	60 ML	102	0	102	6	96
TOOTHMIN PASTE	1 X75GM	4	16	20	12	8
TOSSEX DMR SYP	1 X100ML	76	0	76	6	70
TRIBET 1MG TAB	15 TAB	7	0	7	2	5
TRIBET-2MG TAB	15 TAB	18	0	18	5	13
TYZA-M CREAM	1X10G	14	0	14	1	13
VALANCE OD 500MG TAB	15TAB	18	0	18	0	18
VALIUM 2 TAB	10 TAB	42.50	0	42.50	3	39.50
VALIUM 5 TAB	10 TAB	85	0	85	7	78
ZIL-O TAB	1X10	5	0	5	0	5
ZOMALIS MET 50/1000M	15 TAB	1	0	1	0	1
TOTAL		768214	174294	942507	324001	692477

Purchase Invoice No.

Receipt Date

Amount Rs.

Dtd. 01/12/25

03/12/25

601.00

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PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
3186428434	Dtd. 15/12/25		18/12/25		117886.00	
318428438	Dtd. 15/12/25		18/12/25		31884.00	
3186428437	Dtd. 15/12/25		18/12/25		15719.00	
3186424944	Dtd. 11/12/25		18/12/25		8208.00	
3186428436	Dtd. 15/12/25		18/12/25		3532.00	
10651	Dtd. 21/12/25		21/12/25		6870.00	

				184700.00		
GRAND TOTAL		768214	174294	942507	324001	692477