

BANERJEE ENTERPRISE

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0053 ABBOTT(I)LTD.PRIMARY CARE														
ARACHITOL 2K NANO DA 150ML					0					0		0	0	0
ARACHITOL 3L INJ 6*1ML UNSUF					0					0		0	0	0
ARACHITOL 6L INJ 6*1ML UNSUF		7	5		5					7	2713	1938		
ARACHITOL GUMMIES 30 30'S					0					0		0	0	
ARACHITOL NANO 60K 4* UNSUF		48	160		84					124	10214	6919		
ARACHITOL NANO DROP: UNSUF					0					0		0	0	
BENEGUT INJ 12AMP E UNSUF					0					0		0	0	
BRUFEN 200MG TAB 40*1 UNSUF		40			6					34	293	52		
BRUFEN 400 MG 20'S		57	45		57					45	878	1112		
BRUFEN 600MG TAB 30*1 UNSUF		7	30		9					28	848	272		
BRUFEN MR TAB 30*10' UNSUF					0					0		0	0	
BRUGEL ACTIFAST GEL : UNSUF					0					0		0	0	
DIGECAIN SYP 40*200M 200ML					0					0		0	0	
DIGENE GEL (MF) 40*20C UNSUF					0					0		0	0	
DIGENE GEL (MINT)40*20 UNSUF					0					0		0	0	
DIGENE GEL (O) 40*200I UNSUF					0					0		0	0	
DOXSTEM TAB 10*30' UNSUF					0					0		0	0	
DUVADILAN RETARD CAF 15'S		13			3					10	2235	670		
DUVADILAN-10MG TAB 10 UNSUF		10			0					10	1745	0		
HEPTRAL T TAB 15'S UNSUF					0					0		0	0	
NEFOSAR 30MG TAB 10* UNSUF					0					0		0	0	
PRESERVGEST-SR-200M 15'S					0					0		0	0	
PRESERVGEST-SR-300M 15'S					0					0		0	0	
SURBEX GOLD CAP 10*1 15'S		8	10		8					10	2348	1878		
ZOLFRESH-10MG TAB 10 UNSUF		47	110		93			2		66	6857	9662		
ZOLFRESH-5MG TAB 10* UNSUF		27	40		31					36	2729	2350		

For Manufacturer : ABBOTT(I)LTD.PRIMARY CARE

Opening Val.:	21,791.85	Purchase:	30,340.45	Credit :	207.78		
Closing Val.:	30,857.32			Branch :	.00	Order Val :	.00
Sales :	24,852.91						

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Stock and Sale Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0074 ABBOTT SOLVAY PH. INDIA L														
ANTOXIPAN TAB	10*15' UNSUF		15	20	20					15	5736	7648		
ARACHITOL O TAB	10*10' UNSUF				0					0	0	0		
CLOME 100MG TAB	10*1 UNSUF				0					0	0	0		
CLOME 25MG TAB	10*10' UNSUF				0					0	0	0		
CLOME 50MG TAB	10*10' UNSUF				0					0	0	0		
COLOSPA RETARD CAP	15'S		11	20	18					13	5738	7944		
COLOSPA TAB	15'S		5	10	3					12	3719	930		
COLOSPA X TAB	20'S		18	20	20					18	5742	6380		
CREMAPEG SYP	200ML 200ML		4		0					4	1061	0		
CREON 10000 CAP	15'S		1	20	7					14	8765	4382		
CREON 25000 CAP	10'S		8	10	7					11	10361	6593		
CYSTOFERT TAB	3*10' UNSUF				0					0	0	0		
DEZOFLAV TAB	10*10' UNSUF				0					0	0	0		
DUPHALAC ENEMA	18*3 300GM		6	36	29					13	3900	8700		
DUPHALAC FIBER	25*20 200ML				0					0	0	0		
DUPHALAC RAPID	275ML 275 ML		20		0					20	5808	0		
DUPHALAC SYRUP	150 M 150ML		41	200	119					122	18300	17850		
DUPHALAC SYRUP	250 M 250ML		67	80	79					68	17000	19750		
DUPHALAC SYRUP	450 M 450ML		13	40	34					19	8550	15300		
DUPHASTON 10 MG TAB	10'S		12	10	12					10	6871	8245		
ELDICET-50MG TAB	10*1 15'S		8	10	11					7	2975	4674		
EPISHIELD CAP	10*10'S UNSUF				0					0	0	0		
ESTRABET 1MG TAB	10*1 UNSUF				0					0	0	0		
ESTRABET 2MG TAB	10*1 UNSUF				0					0	0	0		
ESTRABET GEL	80GM UNSUF				0					0	0	0		
EVITOL CAP	10*15'S UNSUF		20		17					3	1228	6960		
FEMILON TAB	21'S UNSUF			20	8					12	3466	2310		
FIDONAL CREAM	30GM UNSUF		9		1					8	1980	247		
FLORACHAMP SACHET	5 5 GM		14	14	14					14	627	627		
GANATON OD TAB	10*10' UNSUF		8	10	9					9	3244	3244		
GANATON TAB	10*10' UNSUF		21	30	28					23	3660	4455		
GANATON TOTAL TAB	10 UNSUF		11	40	27					24	9214	10366		
NOVELON TAB	21'S UNSUF		13	10	12					11	2781	3034		
PEP IBS CAP	10*10'S UNSUF				0					0	0	0		
PRO-9 INJ	1*2ML UNSUF				0					0	0	0		
SOLFE TAB	10*15'S 15'S				0					0	0	0		
UDILIV 150MG TAB	10*15 UNSUF		1	10	6					5	2008	2409		
UDILIV 300MG TAB	15*15 UNSUF		5	75	29					51	35902	20415		
UDILIV 450MG TAB	15*10 10'S			15	6					9	4942	3295		
UDILIV 600MG TAB	10*10 UNSUF		3		1					2	1282	641		
UDISYP	40*200ML UNSUF				0					0	0	0		
VONEFI-10MG TAB	10*10' 10'S		5		0					5	564	0		
VONEFI-20 MG TAB	10*1 10'S		19	20	17					22	2483	1919		

For Manufacturer : ABBOTT SOLVAY PH. INDIA L

Opening Val.:	1,00,247.44	Purchase:	2,21,376.63	Credit :	.00
Closing Val.:	1,77,902.75			Branch :	.00
Sales :	1,68,317.94			Order Val :	.00

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0076 ABBOTT (ORG DIVISION)														
300ER EPTOIN TAB 30'S	UNSUF				0					0		0	0	0
BRIVETOIN-100MG TAB 1	10'S				0					0		0	0	0
BRIVETOIN-25MG TAB 1	10'S				0					0		0	0	0
BRIVETOIN-50MG TAB 1	10'S				0					0		0	0	0
BRIVETOIN-75MG TAB 1	10'S				0					0		0	0	0
BRUFEN POWER SPRAY	20GM				0					0		0	0	0
BRUFEN POWER SPRAY	40GM	9			0					0		0	0	0
BRUFEN-P TAB	20'S	20'S			0					0		0	0	0
CITROSODA	25*3 (75	UNSUF	10	25	10					25	600	218		
EPTOIN 100 TAB	120'S	UNSUF			0					0		0	0	0
EPTOIN 50MG TAB	150'S	UNSUF	6		2					4	408	203		
EPTOIN INJ	25*2ML	UNSUF	25	50	25					50	484	238		
EPTOIN SYP	25*200M	UNSUF	10		0					10	570	0		
INDERAL 10 TAB	40*15'S	UNSUF	54	120	103					71	1132	1643		
INDERAL 20 TAB	40*15'S	UNSUF	38		16					22	858	624		
INDERAL 40 TAB	40*15'S	UNSUF	35	40	35					40	1571	1375		
INDERAL F 10 TAB	10*10'	UNSUF			0					0		0	0	0
INDERAL F 5 TAB	10*10'	UNSUF			0					0		0	0	0
INDERAL LA 20MG	10*15	UNSUF	7	60	44					23	897	1716		
INDERAL LA 40MG	10*15	UNSUF	14	60	49					25	982	1925		
MIGDITAN-100MG TAB	10'S				0					0		0	0	0
MIGDITAN-50MG TAB	10'S				0					0		0	0	0
PROTHIADEN 25 TAB	10*15'S		16	30	24					22	3383	3691		
PROTHIADEN 50 TAB	10*15'S		5	10	8					7	2120	2285		
PROTHIADEN 75 TAB	10*15'S		31		0					31	9907	0		
PROTHIADEN M 50	10*15'S				0					0		0	0	0
PROTHIADEN M 75	10*15'S				0					0		0	0	0
SNAPIT TAB	1*2'S	UNSUF			0					0		0	0	0
VERTIN 16 MG	15'S		13	100	67					46	13777	18838		
VERTIN 24 MG	15'S			30	13					17	6865	5249		
VERTIN 8 MG	15'S		10	20	13					17	2595	1984		
VERTIN OD 24 MG	15'S		5	20	17		2			10	4779	8124		
VERTIN OD 48 MG	15'S		10		2					8	5861	1465		
VERTIN-MDS-24MG SAC	10'S				0					0		0	0	0
ZOLFRESH-OD-T-10 TAB	10'S				0					0		0	0	0
ZOLFRESH-OD-T-5 TAB	1 10'S				0					0		0	0	0

For Manufacturer : ABBOTT (ORG DIVISION)

Opening Val.:	35,985.37	Purchase:	63,533.50	Credit :	955.76		
Closing Val.:	56,788.51			Branch :	.00	Order Val :	.00
Sales :	49,578.06						

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Manufacturer	Mfac Name													
Manufacturer 0110 ABBOTT IND LTD. (GASTRO)														
300MG CREMADIET POW UNSUF					0					0		0	0	0
CREMA ANO CREAM 20 GM	20GM	13			6					7	926	794		
CREMA GEL 30GM UNSUF	30GM	3	20		10				2	15	2994	1996		
CREMA GEL-L CREAM 30GM	30GM	8	10		15					3	713	3565		
CREMAFFIN MINT 225ML 225 ML	225 ML	57			22					35	7723	4855		
CREMAFFIN MIXED FRUIT 225 ML	225 ML	48			16					32	7061	3531		
CREMAFFIN PLUS 225ML 225 ML	225 ML	70	180		142					108	27796	36547		
CREMALAX TAB 20*3*6'S 6'S		141			60					81	5168	3828		
DIGERAFT PLUS SYP 30' 200ML	200ML	18			8					10	2247	1798		
DIGERAFT PLUS SYP 40' 150ML	150ML				0					0	0	0		
DIGERAFT TAB 10*10'S 10'S		42			0					42	2790	0		
LIBRAX TAB 20*20'S UNSUF	UNSU	38	40		70					8	1273	11138		
PANKREOFAT TAB 10*1 UNSUF		12	40		24					28	6555	5619		
PANKREOFAT-HD TAB 10'S		9			5					4	595	744		

For Manufacturer : ABBOTT IND LTD. (GASTRO)

Opening Val.:	71,431.90	Purchase:	61,581.70	Credit :	399.20		
Closing Val.:	65,842.06			Branch :	.00	Order Val :	.00
Sales :	74,413.64						