

P N ENTERPRISES
FANCY ALI NEAR MOHARAM FIELD

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 01/01/2026)

ABBOTT INDIA LIMITED

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	I
1040429	DIGENE MINT SYRUP	450ML	33	5386.43	0	0.00	33	0	0.00	0	0	0	0.00	33	5386.43	
1040433	DIGENE TAB ORANG	15'S	1600	28375.20	0	0.00	1600	60	852.78	0	0	0	0.00	1540	27311.13	
1040446	DIGENE TAB MINT	15'S	2873	50951.22	0	0.00	2873	1043	14582.86	0	0	0	0.00	1830	32454.14	
1040573	DIGENE SYRUP MINT	200ML	352	41219.64	120	13385.52	472	233	21983.14	0	0	0	0.00	239	27984.23	
1040574	DIGENE SYRUP ORA	200ML	222	25888.61	0	0.00	222	20	1812.98	0	0	0	0.00	202	23638.46	
1040576	DIGENE SYRUP ORA	450ML	20	3290.91	0	0.00	20	0	0.00	0	0	0	0.00	20	3290.91	
1040631	CREMAFFIN MIX FR	225ML	136	28360.08	0	0.00	136	21	3873.69	0	0	0	0.00	115	23980.95	
AIL01	DUPHALAC 250ML	250ML	51	12048.75	0	0.00	51	13	2727.00	0	0	0	0.00	38	8977.50	
AIL03	DUPHALAC ORAL SO	150ML	241	34161.75	0	0.00	241	71	8976.15	0	0	0	0.00	170	24097.50	
AIL04	DUPHALAC ORAL SO	450ml	28	11907.00	0	0.00	28	12	4552.20	0	0	0	0.00	16	6804.00	
AIL05	LIBRAX TAB	20'S	79	11879.47	60	8592.60	139	67	9019.44	0	0	0	0.00	72	10826.80	
AIL06	PANKREOFLAT TAB	15'S	54	11909.69	0	0.00	54	0	0.00	0	0	0	0.00	54	11909.69	
AIL08	CREMA GEL	30G	10	1714.76	0	0.00	10	0	0.00	0	0	0	0.00	10	1714.76	
AIL09	DIGERAFT SUSP.	150ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AIL11	PANKREOFLAT HD T	10'S	17	2390.65	20	2678.60	37	10	1258.94	0	0	0	0.00	27	3796.92	
AIL12	DIGENE GEL 5*10ML	5*10ML	60	0.00	30	0.00	90	1	0.00	0	0	0	0.00	89	0.00	
AIL13	GANATON OD CAP	10'S	20	6812.40	0	0.00	20	0	0.00	0	0	0	0.00	20	6812.40	
AIL14	GANATON TOTAL C	10'S	18	6219.42	30	10365.60	48	18	5518.51	0	0	0	0.00	30	10883.88	
AIL15	GANATON TAB	10'S	17	2324.07	0	0.00	17	0	0.00	0	0	0	0.00	17	2324.07	
AIL16	CREMAFFIN PLUS SY	225ML	240	58370.76	0	0.00	240	28	6096.50	0	0	0	0.00	212	51560.84	
AIL17	THYRONORM 25 MC	120'S	265	35373.92	0	0.00	265	79	9280.48	0	0	0	0.00	186	24828.49	
AIL18	THYRONORM 50 MC	120'S	181	17205.23	0	0.00	181	125	10616.44	0	0	0	0.00	56	5323.16	
AIL19	CREMAFFIN MINT SY	225ML	99	21895.65	0	0.00	99	5	933.42	0	0	0	0.00	94	20853.00	
AIL20	DIGERAFT SYP	200ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AIL22	LIMCEE TAB	15'S	160	2778.72	1200	21099.18	1360	1360	22449.84	0	0	0	0.00	0	0.00	

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AIL23	DUPHALAC RAPID E	275ML	12	3293.14	0	0.00	12	0	0.00	0	0	0	0.00	12	3293.14	
AIL24	THYRONORM 12.5 mc	120'S	202	27592.09	0	0.00	202	27	3286.07	0	0	0	0.00	175	23904.04	
AIL25	UDILIV 300 TAB	15'S	283	188265.33	150	95035.50	433	198	116817.64	0	0	0	0.00	235	156333.40	
AIL26	UDILIV 150 TAB.	15'S	100	37945.95	0	0.00	100	40	13443.71	0	0	0	0.00	60	22767.57	
AIL27	THYRONORM 100 M	120'S	220	26740.56	0	0.00	220	24	2583.76	0	0	0	0.00	196	23823.41	
AIL28	THYRONORM 75 MC	120'S	167	22120.40	0	0.00	167	29	3446.41	0	0	0	0.00	138	18279.14	
AIL29	VERTIN 16 MG TAB	15'S	22	5845.69	150	41754.00	172	62	15588.28	0	0	0	0.00	110	32150.58	
AIL30	VERTIN 8 MG TAB	15'S	19	2740.33	30	4120.80	49	19	2427.15	0	0	0	0.00	30	4326.84	
AIL31	COLOSPA RETARD C	15'S	10	4170.81	0	0.00	10	0	0.00	0	0	0	0.00	10	4170.81	
AIL32	COLOSPA X TAB	20'S	10	3014.55	0	0.00	10	0	0.00	0	0	0	0.00	10	3014.55	
AIL33	THYRONORM 150 M	120'S	72	11296.53	0	0.00	72	0	0.00	0	0	0	0.00	72	11296.53	
AIL34	THYRONORM 37.5 M	120'S	46	6221.75	0	0.00	46	0	0.00	0	0	0	0.00	46	6221.75	
AIL35	THYRONORM 88 MC	120'S	96	14602.90	0	0.00	96	0	0.00	0	0	0	0.00	96	14602.90	
AIL36	THYRONORM 62.5 M	120'S	45	6686.82	0	0.00	45	0	0.00	0	0	0	0.00	45	6686.82	
AIL37	UDILIV 450 TAB	10'S	15	7783.34	0	0.00	15	15	6893.81	0	0	0	0.00	0	0.00	
	TOTAL (Value IN Rs.)			788784.50		197031.80			289021.20		0		0.00		665630.71	16

Purchase Invoice No.		Receipt Date	Amount Rs.
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3382136645	Dtd. 02/12/25	04/12/25	43842.00
1CC18789	Dtd. 05/12/25	13/12/25	11015.00
3382136996	Dtd. 15/12/25	23/12/25	27404.00
5359	Dtd. 24/12/25	24/12/25	11021.00
3382137473	Dtd. 26/12/25	29/12/25	107673.00

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3382137474		Dtd. 26/12/25				29/12/25			2813.00							
							----- 203768.00									

GRAND TOTAL		788784.50	197031.80	289021.20	0	0.00	665630.71	16
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