

RATNAPRIYA ENTERPRISES
SHOP NO. FF8, SWASTIK MARKET, SAPTSAGAR, VARANASI, GSTIN : 09APIPK6905R1Z3

Date From: 01/12/2025 To : 26/12/2025

Mkt.Comp. Name : ABBOTT HEALTHCARE PVT.LTD Division :

| Sl.No. | Product Name | Pack | Opn. | Value | | Pur. | Value | | Sale | Value | | Bal. | Value |
|--------------------|-----------------------|---------|------|-----------------|--------------------|-----------------|--------------------|-----------------|--------------------|-----------------|--------------------|------|-------|
| | | | | Qty. | Rs. | | Qty. | Rs. | | Qty. | Rs. | | |
| 1 | KENACORT-0.1% PASTE | 5GM | | 375.00 | 41,902.73 | 3,000.00 | 3,35,222.10 | 3,225.00 | 3,60,363.74 | 150.00 | 16,761.09 | | |
| 2 | LIMCEE-TAB | 1*20*15 | | 106.00 | 37,663.92 | 750.00 | 2,66,490.00 | 682.00 | 2,42,328.24 | 174.00 | 61,825.68 | | |
| 3 | PHENERGAN AMP | 1*50*2M | | 188.00 | 96,556.01 | - | - | 22.00 | 11,299.11 | 166.00 | 85,256.90 | | |
| 4 | PHENERGAN SYP | 100 ML | | 935.00 | 33,088.25 | - | - | 585.00 | 20,707.32 | 350.00 | 12,380.93 | | |
| 5 | POLIEXAR - P TABLET | 1*10*10 | | 35.00 | 39,361.00 | - | - | 25.00 | 28,115.00 | 10.00 | 11,246.00 | | |
| 6 | POLIEXAR CAPSULE 2 MG | 1*10*10 | | - | - | 40.00 | 52,273.00 | 25.00 | 32,670.63 | 15.00 | 19,602.37 | | |
| 7 | STEMETIL AMP | 10*1ML | | 117.00 | 19,932.59 | 360.00 | 68,470.99 | 53.00 | 9,029.29 | 424.00 | 79,374.29 | | |
| 8 | TOSSEX SYP 120ML | 120 ML | | 528.00 | 88,184.08 | - | - | 528.00 | 88,184.08 | - | - | | |
| Total | | | | 2,284.00 | 3,56,688.58 | 4,150.00 | 7,22,456.09 | 5,145.00 | 7,92,697.41 | 1,289.00 | 2,86,447.26 | | |
| Grand Total | | | | 2,284.00 | 3,56,688.58 | 4,150.00 | 7,22,456.09 | 5,145.00 | 7,92,697.41 | 1,289.00 | 2,86,447.26 | | |