

**GANDHI MEDICAL HALL**  
 7-10-115, SARASWATI COMPLEX LANE OPP MEDICAL COLLEGE, STATION ROAD, NIZAMABAD TELANGANA- 503 001  
 Phone : 08462-223123, 8074018866 Fax : 08462 - 252738 E-Mail : tovenu@gmail.com  
 Licence No. : 223/NZ/AP/95/W

ABBOTT INDIA LTD

Stock and Sales Statement from 01-12-2025 to 31-12-2025

Item Description	Opening Balance	Sales	Sale Qty.	Sales Free	Sales Amount	Sales Return	Purchase Qty.	Purchase Free	Purchase Amount	Purchase Return	Other	Closing Balance	Closing Amount	Expiry In	Expiry Out
1701 ARACHITOL 3 LAKHS 6AMP	10	3	-	821.62	-	-	-	-	0.00	-	-	7	1745.52	-	-
1702 ARACHITOL 6 LAKHS 6AMP	2	7	-	2610.64	-	20	-	-	6976.80	-	-	15	5232.60	0.83	-
0719 ARACHITOL NANO 5ML	28	20	-	1570.28	-	32	-	-	2372.48	-	-	40	2965.60	-	-
0704 BRUFEN 200MG 15TAB	16	22	-	187.70	-	40	-	-	310.00	-	-	34	263.50	-	-
0705 BRUFEN 400MG 15TAB	74	83	-	1563.88	-	45	-	-	789.75	-	-	36	631.80	-	-
0706 BRUFEN 600MG 15TAB	33	20	-	597.83	-	-	-	-	0.00	-	-	13	354.12	-	-
1064 CITROSODA 4GMS	11	156	-	3595.91	-	272	28	5869.76	-	-	-	155	3344.90	-	-
0713 CREMA GEL 30GM	28	11	-	2095.80	-	10	-	1796.40	-	-	-	27	4850.28	1	-
0716 CREMADIET + 100GM	15	31	-	5959.71	-	35	-	6097.35	-	-	-	19	3309.99	-	-
0701 CREMAFFIN + 225ML	67	35	-	8982.21	-	-	-	0.00	-	-	-	32	7412.16	-	-
0707 CREMAFFIN MF 225ML	61	33	-	7176.20	-	-	-	0.00	-	-	-	28	5560.80	-	-
0708 CREMAFFIN WHITE 200ML	51	5	-	1092.32	-	-	-	0.00	-	-	-	46	9135.60	-	-
0721 CREMALAX 10MG 18TAB	37	10	-	1856.58	-	-	-	0.00	-	-	-	27	4651.02	-	-
0709 DIGENE GEL ORANGE 170ML	14	17.5	1.5	2378.96	-	36	4	4461.84	-	-	-	35	4337.90	1	-
0710 DIGENE ORANGE TAB 15TAB	178	220.5	24.5	4535.59	-	81	-	1520.37	-	-	-	14	262.78	-	-
1710 DUVADALIN TAB 50TAB	17	22	-	3829.18	-	10	-	1570.00	-	-	-	5	785.00	-	-
1711 DUVADILAN INJ 6X2ML	13	9	-	1485.44	-	10	-	1536.70	-	-	-	14	2151.38	-	-
1712 DUVADILAN RETARD 10TAB	10	-	-	0.00	-	-	-	0.00	-	-	-	10	1828.30	-	-
0660 FEMILON 21TAB	19	5	-	1444.00	-	-	-	0.00	-	-	-	14	3638.88	-	-
0723 FIDONAL CREAM 30GM	3	-	-	0.00	-	-	-	0.00	-	-	-	3	668.22	-	-
0734 GANATON 10TAB	38	48	-	7272.15	-	10	-	1432.10	-	-	-	-	0.00	-	-
0742 GANATON TOTAL 10'S	11	10	-	3724.84	-	10	-	3455.20	-	-	-	11	3800.72	-	-
0741 GANATON- OD 10CAP	17	-	-	0.00	-	-	-	0.00	-	-	-	17	5514.80	-	-
0725 IDERAL F 10MG 10TAB	8	4	-	390.82	-	-	-	0.00	-	-	-	4	367.28	1	-
0724 IDERAL F 5MG 10TAB	8	7	-	437.40	-	10	-	624.70	-	-	-	11	624.80	-	-
0549 LIBRAX 20TAB	-	31	-	4932.72	-	80	-	11456.80	-	-	-	49	7017.29	2	-
0654 NOVELAN 21TAB	27	13	-	3248.48	-	-	-	0.00	-	-	-	14	3185.28	-	-
1718 PANKREON FLAT 15TAB	10	8	-	1853.07	-	10	-	2107.00	-	-	-	12	2528.40	-	-
3523 ZOLFRESH 10 15 TAB	84	87	-	8872.20	-	30	-	2805.00	-	-	5	22	2057.00	-	-
3508 ZOLFRESH 5 15TAB	39	49	-	3562.60	-	60	-	4093.20	-	-	-	50	3411.00	-	-
<b>TOTAL</b>	929	967	26	86078.13	-	801	32	59275.45	-	5	764	91636.92	5.83	-	-

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT

ABBOTT HEALTHCARE PVT HYDERABA	3290058479	01-12-2025	02-12-2025	1829.00
ABBOTT HEALTHCARE PVT HYDERABA	3290058548	11-12-2025	12-12-2025	17178.00
ABBOTT HEALTHCARE PVT HYDERABA	3290058606	19-12-2025	22-12-2025	6909.00
ABBOTT HEALTHCARE PVT HYDERABA	3290058656	25-12-2025	27-12-2025	13206.00
TOTAL				39122.00