

DROLIA DISTRIBUTORS  
39,S.N.ROAD,RANCHI-834001,JHARKHAND, BANK NAME- YES BANK LTD,A/C.NO-008084600000488,IFS CODE-YESB0000080,  
Phone : 9955969003 Fax : 9334040072,7543070088 E-Mail : d.distributors2012@gmail.com  
PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE (DERMA PRIME)

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

Item Description		Opening	Sales	Sale	Sales	Sales	Purchase	Purchase	Purchase	Purchase	Other	Closing	Closing	Expiry	Expiry
		Balance	Qty.	Free	Amount	Return	Qty.	Free	Amount	Return		Balance	Amount	In	Out
EMOLENE CREAM	1*100GM	49	81	-	20788.85	-	78	-	19768.02	-	-	46	11237.34	-	-
FACECLIN CREAM	1*20GM	15	11	-	1751.38	-	10	-	1514.10	-	-	14	2119.74	-	-
FACECLIN FACEWASH	1*100GM	6	-	-	0.00	-	-	-	0.00	-	-	6	2214.90	-	-
FACEGAURD SPF 50	1*30GM	5	1	-	460.15	-	-	-	0.00	-	-	4	1725.56	-	-
FACEGUARD SPF 30	1*30GM	8	1	-	424.44	-	-	-	0.00	-	-	7	2844.59	-	-
MELAGLOW NEW	1*30GM	23	-	-	0.00	-	-	-	0.00	-	-	23	11620.06	-	-
MELAGLOW NEW CREAM	1*15GM	21	-	-	0.00	-	-	-	0.00	-	-	21	5663.49	-	-
MELAGLOW PRIME CREAM	1*20GM	14	4	-	1391.18	-	-	-	0.00	-	-	10	3294.90	-	-
MELAGLOW PRIME LOTION	1*50GM	9	2	-	881.46	-	-	-	0.00	-	-	7	2985.57	-	-
MELAGLOW RICH	1*20GM	6	1	-	372.28	-	-	-	0.00	-	-	5	1763.40	-	-
MELALITE 15 CREAM	1*30GM	10	4	-	599.61	-	-	-	0.00	-	-	6	879.90	-	-
MELALITE FORTE	1*30GM	4	-	-	0.00	-	-	-	0.00	-	-	4	491.40	-	-
MELALITE XL 15GM	1*15GM	8	4	-	1026.23	-	-	-	0.00	-	-	4	972.24	-	-
MINICHEK 60ML	1*60ML	6	8	-	5743.06	-	12	-	8172.00	-	-	10	6810.00	-	-
MINICHEK F 60ML	1*60ML	10	-	-	0.00	-	-	-	0.00	-	-	10	8094.70	-	-
MINICHEK F ULTRA	1*60ML	8	1	-	954.96	-	-	-	0.00	-	-	7	6202.35	-	-
MINICHEK SHAMPOO	1*100ML	4	-	-	0.00	-	-	-	0.00	-	-	4	1296.00	-	-
MINICHEK ULTRA	1*60ML	4	-	-	0.00	-	-	-	0.00	-	-	4	2981.32	-	-
TOTAL		210	118	-	34393.60	-	100	-	29454.12	-	-	192	73197.46	-	-

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE	AMOUNT
DATE				
ABBOTT HEALTHCARE PVT LTD,PATN	3186426089	26/11/2025	03/12/2025	4219.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186426090	26/11/2025	03/12/2025	2409.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427825	10/12/2025	11/12/2025	7226.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427827	10/12/2025	11/12/2025	69971.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427835	10/12/2025	11/12/2025	10721.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427830	10/12/2025	15/12/2025	102063.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427837	10/12/2025	15/12/2025	21491.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427833	10/12/2025	15/12/2025	23711.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427838	10/12/2025	15/12/2025	10467.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427832	10/12/2025	15/12/2025	5084.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186427806	10/12/2025	15/12/2025	21319.00

ABBOTT HEALTHCARE PVT LTD,PATN	3186428271	13/12/2025	16/12/2025	14954.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429058	19/12/2025	20/12/2025	14799.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429845	25/12/2025	26/12/2025	7226.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429853	25/12/2025	26/12/2025	7655.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429848	25/12/2025	26/12/2025	36722.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429852	25/12/2025	29/12/2025	1710.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429850	25/12/2025	29/12/2025	20992.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429966	25/12/2025	29/12/2025	1206.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429847	25/12/2025	29/12/2025	116079.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186429851	25/12/2025	29/12/2025	57035.00
ABBOTT HEALTHCARE PVT LTD,PATN	3186430629	26/12/2025	30/12/2025	215298.00
-----				
TOTAL				772357.00
=====				