

NEW RASHIK MEDICAL AGENCY  
111/8,STAFF QUARTER ROAD,1ST FLOOR, HABRA 24 PARGANAS (N) PIN-743263  
Phone : 9333868012/9635795765 E-Mail : newrashikmedicalagency@gmail.com  
GSTIN : 19CCFPD7915N1Z5

STOCK & SALES ANALYSIS (GI PRIMA(ABBOTT INDIA)) 01-12-2025 - 31-12-2025

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
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GI PRIMA(ABBOTT INDIA)												
COLOSPA 135	15S	278.90	38	10598.20	0	0.00	11	3067.90	27	7530.30	0	36
COLOSPA RETARD CAP	15S	397.22	19	7547.18	30	11916.60	16	6355.52	33	13108.26	1	30
COLOSPA X TABS	20S	287.10	20	5742.00	40	11484.00	29	8325.90	31	8900.10	0	31
DIGERAFT XT	200ML	198.00	16	3168.00	0	0.00	0	0.00	16	3168.00	16	5
FLORACHAMP SACHETS	5G	40.27	21	845.67	21	845.67	19	765.13	23	926.21	0	70
UDILIV 150	15TAB	361.39	60	21683.40	90	32525.10	85	30718.15	65	23490.35	3	104
UDILIV 300	15TAB	633.57	60	38014.20	210	133049.70	165	104539.05	105	66524.85	0	194
UDILIV 450	10TAB	494.18	6	2965.08	15	7412.70	17	8401.06	4	1976.72	0	13
UDILIV 600	10TAB	634.38	7	4440.66	0	0.00	2	1268.76	5	3171.90	5	0
UDISTRONG SACHETS	1GM	100.68	40	4027.20	0	0.00	0	0.00	40	4027.20	40	0
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TOTAL			287	99031.59	406	197233.77	344	163441.47	349	132823.89	0	209K
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PURCHASE DETAIL :-

SUPPLIER NAME		INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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ABBOTT INDIA LIMITED	KOLKATA	3398456462	14-12-2025	14-12-2025	143997.00
ABBOTT INDIA LIMITED	KOLKATA	3398456464	14-12-2025	14-12-2025	4651.00
ABBOTT INDIA LIMITED	KOLKATA	3398456488	14-12-2025	14-12-2025	919.00
ABBOTT INDIA LIMITED	KOLKATA	3282065579	14-12-2025	14-12-2025	7136.00
ABBOTT INDIA LIMITED	KOLKATA	3398456463	14-12-2025	14-12-2025	75090.00
ABBOTT INDIA LIMITED	KOLKATA	3398457384	19-12-2025	19-12-2025	90987.00
ABBOTT INDIA LIMITED	KOLKATA	3398457385	18-12-2025	19-12-2025	13491.00
ABBOTT INDIA LIMITED	KOLKATA	3398458847	28-12-2025	28-12-2025	543762.00
ABBOTT INDIA LIMITED	KOLKATA	3398458849	28-12-2025	28-12-2025	465.00
ABBOTT INDIA LIMITED	KOLKATA	3398458850	28-12-2025	28-12-2025	888.00
ABBOTT INDIA LIMITED	KOLKATA	3398458851	26-12-2025	28-12-2025	75563.00
ABBOTT INDIA LIMITED	KOLKATA	3398458848	28-12-2025	28-12-2025	125562.00
TOTAL :					1082511.00
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