

DROLIA DISTRIBUTORS
 39, S.N. ROAD, RANCHI-834001, JHARKHAND, BANK NAME- YES BANK LTD, A/C.NO-00808460000488, IFS CODE-YESB0000080,
 Phone : 9955969003 Fax : 9334040072, 7543070088 E-Mail : d.distributors2012@gmail.com
 PAN : AAUPD7077J FOOD LIC NO : 11116001000416

ABBOTT HEALTHCARE(GENERAL MED)

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 | |
| CLARIBID 500 | 1*10 | 43 | 53 | - | 16040.16 | - | 30 | - | 8754.30 | - | - | 20 | 5836.20 | - | - |
| CLARIBID GRANULES | 1*30ML | 1 | 3 | - | 320.13 | - | 10 | - | 1021.60 | - | - | 8 | 817.28 | - | - |
| ESOGA RD | 1*10TAB | 20 | 20 | - | 2282.88 | - | 20 | - | 2404.20 | - | - | 20 | 2185.80 | - | - |
| ESSENTIALE L 1G | 1*10TAB | - | 3 | - | 858.18 | - | 10 | - | 2672.60 | - | - | 7 | 1870.82 | - | - |
| LIMCEE CHEWABLE 500MG | 1*15 | 723 | 1244 | - | 21824.92 | - | 1200 | - | 20304.00 | - | - | 679 | 11488.68 | - | - |
| PHENERGAN INJ 2ML | 1*2ML | 405 | 260 | - | 3080.53 | - | 500 | - | 5735.00 | - | 25 | 620 | 7111.40 | 25 | 25 |
| PHENERGAN SYRUP 100ML | 1*100ML | 92 | 57 | - | 2311.24 | - | - | - | 0.00 | - | - | 35 | 1373.40 | - | - |
| STEMETIL INJ 1ML | 1*1ML | 100 | 110 | - | 2203.08 | - | 100 | - | 1927.00 | - | - | 90 | 1734.30 | - | - |
| STEMETIL MD | 1*15 | 56 | 56 | - | 7156.14 | - | 40 | - | 4885.20 | - | - | 40 | 4885.20 | - | - |
| SUPRA PLUS | 1*15TAB | - | 13 | - | 608.92 | - | 30 | - | 1345.50 | - | - | 17 | 762.45 | - | - |
| TOTAL | | 1440 | 1819 | - | 56686.18 | - | 1940 | - | 49049.40 | - | 25 | 1536 | 38065.53 | 25 | 25 |

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
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