

DHONDI NARAYANA MEDICAL & GENERAL STORES

Stock & Sales Statement. From: 01/12/2025 To: 31/12/2025

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Item Name	Packing	OPQty	PurQty	SaleQty	PRetQty	SRetQty	SAQty	Qoh	QohValue	Age
Company Name: ABBOTT INDIA NEUROLIFE DIV										
EPTOIN 100MG	120T	0	0	0	0	0	0	0	0.00	413
EPTOIN 50MG	100T	2	0	0	2	0	0	0	0.00	998
EPTOIN AMP	1AMP	0	0	0	0	0	0	0	0.00	916
EPTOIN ER 300MG	30T	0	0	0	0	0	0	0	0.00	636
EPTOIN SYRUP 200ML	200ML	0	0	0	0	0	0	0	0.00	1844
INDERAL 10MG	10T	0	0	0	0	0	0	0	0.00	413
INDERAL 20MG	15T	0	0	0	0	0	0	0	0.00	875
INDERAL 40MG	10T	0	0	0	0	0	0	0	0.00	875
INDERAL LA 20MG	15T	0	0	0	0	0	0	0	0.00	636
INDERAL LA 40MG	15T	0	0	0	0	0	0	0	0.00	916
PROTHIADEN 25MG	15T	0	0	0	0	0	0	0	0.00	875
PROTHIADEN 50MG	10T	2	0	0	1	0	0	1	219.81	916
PROTHIADEN 75MG	15T	1	0	0	0	0	0	1	232.65	1066
VERTIN 16MG	15T	0	0	0	0	0	0	0	0.00	543
VERTIN 24MG	15T	0	0	0	0	0	0	0	0.00	1134
VERTIN 8MG	15T	0	0	0	0	0	0	0	0.00	462
VERTIN MDS 24MG	1T	0	0	0	0	0	0	0	0.00	1295
VERTIN OD 24MG	7T	0	0	0	0	0	0	0	0.00	916
VERTIN OD 48	7T	0	0	0	0	0	0	0	0.00	998
Opening Value:	858.44	Sale Value:	0.00	S.ReturnValue:	0.00					
Purchase Value:	0.00	P.Return Value:	383.10	Qoh. Value:	452.46					
Company Name: ABBOTT INDIA LIMITED.(GI PRIMA)										
COLOSPA 135MG	10T	18	0	9	1	0	0	8	2342.77	129
COLOSPA RETARD	15C	13	0	5	0	0	0	8	3336.64	43
COLOSPA X	20 T	10	0	2	0	0	0	8	2411.68	67
DEZOFLAV	18T	8	0	2	0	0	0	6	2348.10	129
DUPHALAC BULK SYP	160ML	0	0	0	0	0	0	0	0.00	738
DUPHALAC CANLAC 250ML SYR	250ML	101	0	23	0	0	0	78	18427.50	129
DUPHALAC LEMON CANLAC 150	150ML	22	200	122	0	0	0	100	14175.00	7
DUPHALAC SYP 450ML	450ML	16	0	9	0	0	0	7	2976.75	160
FIDONAL CREAM	30GM	23	0	3	5	0	0	15	3508.20	160
UDILIV 150MG	15T	8	20	9	0	0	0	19	7209.74	25
UDILIV 300MG	15T	12	45	27	0	0	0	30	19957.50	7
Opening Value:	66891.88	Sale Value:	57925.37	S.ReturnValue:	0.00					
Purchase Value:	62738.45	P.Return Value:	1270.25	Qoh. Value:	76693.88					
Company Name: ABBOTT INDIA LTD (METABOLISEM O										
THYRONORM 100MG	120T]	17	72	41	3	0	0	45	5469.75	7
THYRONORM 112MG	120 T	50	24	29	1	0	0	44	6739.04	7
THYRONORM 12.5MG	120T	36	72	55	0	0	0	53	7239.27	7
THYRONORM 125MG	120MG	15	36	32	0	0	0	19	2963.62	25
THYRONORM 137MG	120T	34	0	7	0	0	0	27	5407.83	67
THYRONORM 150MG	120T	14	36	13	1	0	0	36	5648.04	7
THYRONORM 25MG	120T	25	84	57	8	3	0	47	6274.03	7
THYRONORM 37.5MG	120T	29	48	26	0	0	0	51	6897.75	7
THYRONORM 50MG	120T	8	84	41	3	0	0	48	4562.88	7
THYRONORM 62.5MG	120T	16	48	24	1	0	0	39	5795.01	7
THYRONORM 75MG	120T	24	84	61	1	0	0	46	6093.16	7
THYRONORM 88MG	120T	14	60	25	0	0	0	49	7453.39	7
Opening Value:	41658.83	Sale Value:	59092.55	S.ReturnValue:	416.55					
Purchase Value:	82476.60	P.Return Value:	2162.20	Qoh. Value:	70543.77					
Company Name: ABBOTT INDIA PVT LTD.										
CREMA ANO CREAM	20GM	10	50	2	0	0	0	58	6681.55	8
CREMA L GEL 30GM	30GM	4	0	2	0	0	0	2	440.23	106
CREMA-ANO CREAM 20GM	20GM	0	0	0	0	0	0	0	0.00	255
CREMAFFIN PLUS SYP	225ML	11	240	94	0	0	0	157	34709.56	8
CREMAGEL 30GM	30GM	2	0	0	2	0	0	0	0.00	464
CREMAGEL-H	20GM	0	0	0	0	0	0	0	0.00	1502
CREMALAX 10MG	3*6T	0	60	18	0	0	0	42	7596.54	25
CREON 10000	15C	2	0	2	0	0	0	0	0.00	63
CREON 25000	10C	10	0	5	0	0	0	5	4045.85	63
DIGERAFT SUSP	200ML	0	0	0	0	0	0	0	0.00	415
DIGERAFT XT SUSP	150ML	0	0	0	0	0	0	0	0.00	1103
DOXSTEN TAB	30T	0	0	0	0	0	0	0	0.00	1997
DUPHASTON 10MG	10T	0	0	0	0	0	0	0	0.00	283
FEMILON	21T	11	20	9	0	0	0	22	5718.24	7
FLORACHAMP SACHETS	5GM	0	0	0	0	0	0	0	0.00	1103
GANATON TAB	10T	46	0	9	2	0	0	35	5247.98	83

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Item Name	Packing	OPQty	PurQty	SaleQty	PRetQty	SRetQty	SAQty	Qoh	QohValue	Age
GANATON TOTAL	10T	16	0	3	2	1	0	12	4353.60	160
GANATON-OD	10T	14	0	3	0	0	0	11	3715.98	129
GYNATON	10T	0	0	0	0	0	0	0	0.00	160
LEVILEX 500MG	10T	0	0	0	0	0	0	0	0.00	916
LIBRAX	20T	41	120	31	5	0	0	125	17154.65	8
NOVELON	21T	20	20	16	0	0	0	24	5460.48	7
PANKREOFLAT	15T	6	10	6	0	0	0	10	2212.40	7
PRO-9 250MG INJECTION	2ML	0	0	0	0	0	0	0	0.00	555
PRO-9 500MG INJECTION	2ML	0	0	0	0	0	0	0	0.00	555
UDISYP SYP	200ML	0	0	0	0	0	0	0	0.00	2169
Opening Value:	46350.80	Sale Value:	50441.40	S.ReturnValue:	365.64					
Purchase Value:	100920.30	P.Return Value:	1734.48	Qoh. Value:	97337.05					
Company Name: ABBOTT INDIA PVT.LTD DIGENE DIVISION										
BRUFEN POWER SPRAY	20GM	0	0	0	0	0	0	0	0.00	1470
BRUFEN POWER SPRAY	40GM	0	0	0	0	0	0	0	0.00	1697
CREMAFFIN MIXED FRUIT	225ML	8	120	68	0	0	0	60	12511.80	7
CREMAFFIN FRESH TAB	10T	0	0	0	0	0	0	0	0.00	1046
CREMAFFIN MINT SYP	225ML	177	0	12	0	0	0	165	34407.45	284
DIGENE MINT	12T	0	0	0	0	0	0	0	0.00	160
DIGENE ORANGE TAB	15T	547	0	506	0	0	0	41	712.63	106
DIGENE GEL MINT	200ML	27	0	0	27	0	0	0	0.00	617
DIGENE GEL ORANGE SYRUP	200ML	44	40	22	2	0	0	60	7027.20	7
DIGENE SRTICK ORANGE	5*10ML	0	0	0	0	0	0	0	0.00	687
DIGENE ULTRA FIZZ	1S	0	0	0	0	0	0	0	0.00	687
DIGERAFT PLUS SUSP 200ML	200ML	0	0	0	0	0	0	0	0.00	499
RASH FREE CREAM	30GM	5	0	0	5	0	0	0	0.00	464
Opening Value:	56825.46	Sale Value:	29909.54	S.ReturnValue:	0.00					
Purchase Value:	28293.84	P.Return Value:	3952.77	Qoh. Value:	54659.08					
Company Name: ABBOTT INDIA ZENNEXT DIV										
ARACHITOL 6L INJ	6*1ML	34	15	32	2	0	0	15	5494.20	7
ARACHITOL NANO	4*5ML	9	0	4	0	0	0	5	1556.95	160
BRUFEN 200MG	15T	42	40	40	2	0	0	40	325.60	25
BRUFEN 400MG	20T	53	45	51	20	0	0	27	497.61	25
BRUFEN 600MG	15's	23	30	23	0	0	0	30	858.00	7
CITROSODA 4GR SACHIT	1S	231	0	147	0	0	0	84	1805.88	129
DUVADILAN 10MG	50T	0	40	12	0	0	0	28	4615.80	7
DUVADILAN INJ	6*2ML	81	0	7	0	0	0	74	11701.48	129
DUVADILAN RETARD	15C	17	0	0	1	0	0	16	3286.39	129
ZOLFRESH 5MG	15T	24	20	17	0	0	0	27	1934.01	25
ZOLFRESH-10MG	15T	26	0	14	0	0	0	12	1178.16	160
PurValue:	289223.1	SaleValue:	222395.5	QohValue:	332940.3					
Opening Value:	42156.84	Sale Value:	25026.64	S.ReturnValue:	0.00					
Purchase Value:	14793.95	P.Return Value:	448.49	Qoh. Value:	33254.08					