

HARYANA MEDICOS

B-4/2 SECOND FLOOR MODEL TOWN-1 DELHI-110006

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Licence No. : DL-MDT-111724/25

ABBOTT INDIA LTD MAXIMA

Stock and Sales Statement from 01-11-2025 to 30-11-2025

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
CREMADIET BIG 300GMS	300GMS	2	-	-	0.00	-	10	-	2030.40	-	-	12	2436.48	-	-
CREMADIET SMALL 100GM	1*100GM	5	7	-	1241.74	-	20	-	3484.20	-	1	17	2961.57	1	-
CREMAFFIN M/F 450	450ML	-	-	-	0.00	-	16	-	4208.96	-	-	16	4208.96	-	-
CREMAFFIN MIX FRUIT.	225 ML	89	33	-	6778.23	-	60	-	11916.00	-	-	116	23037.60	-	1
CREMAFFIN PLAIN WHITE SYP	225 ML	116	10	-	2046.19	-	-	-	0.00	-	-	106	19138.30	-	1
CREMAFFIN PLUS LIQ.	225 ML	20	191	-	45400.86	-	300	-	69489.00	-	-	129	29880.27	-	1
CREMAGEL GEL	30GM	20	21	-	3851.28	-	20	-	3592.80	-	-	19	3413.16	-	-
CREMALAX 18TAB	1*18TAB	24	54	-	9618.94	-	40	-	6890.40	-	-	10	1722.60	2	2
LIBRAX TAB	20	43	66	-	9720.70	-	80	-	11456.80	-	-	57	8162.97	-	3
PANKREOFLAT TAB	1X10	13	-	-	0.00	-	-	-	0.00	-	-	13	2739.10	-	1
TOTAL		332	382	-	78657.94	-	546	-	113068.56	-	1	495	97701.01	3	9

PENDING DEBIT NOTES

SUPPLIER NAME	DEBIT NOTE	ISSUE	AMOUNT	BALANCE	DAYS
DATE					
ABBOTT HEALTHCARE	SOUTH DE	14-11-2025	1.00	1.00	16

TOTAL	56393.71	56393.71
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