

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 INDIA(G.I.PRIMA)

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
COLOSPA RETARD	1*15tab	7	17	-	7030.85	-	20	-	7944.40	-	-	10	3972.20	-	-
COLOSPA TAB 135MG	1*15TAB	15	35	-	10232.57	-	40	-	11156.00	-	-	20	5578.00	-	-
COLOSPA X	1*15	18	28	-	8488.31	-	30	-	8613.00	-	-	20	5742.00	-	-
CREMAPEG 200ML	200ML	13	3	-	732.06	-	-	-	0.00	-	-	10	2387.20	-	-
FLORACHAMP SACHET	1*7*10	56	84	-	3527.18	-	91	-	3664.57	-	-	63	2537.01	-	-
UDILIV 150	1*15TAB	4	14	-	5308.49	-	30	-	10841.70	-	-	20	7227.80	-	-
UDILIV 300	1*15	32	50	-	32952.36	-	45	-	28510.65	-	-	27	17106.39	-	-
UDILIV 450	1*10	16	9	-	4656.28	-	-	-	0.00	-	-	7	3459.26	-	-
UDILIV 600	1*10tab	10	5	-	3312.89	-	-	-	0.00	-	-	5	3171.90	-	-
TOTAL		171	245	-	76240.99	-	256	-	70730.32	-	-	182	51181.76	-	-

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT INDIA LIMITED,PATNA	3412284096	03/12/2025	04/12/2025	339989.00
ABBOTT INDIA LIMITED,PATNA	3412284315	09/12/2025	10/12/2025	177810.00
ABBOTT INDIA LIMITED,PATNA	3412284530	11/12/2025	15/12/2025	244942.00
ABBOTT INDIA LIMITED,PATNA	3112284436	10/12/2025	15/12/2025	0.00
ABBOTT INDIA LIMITED,PATNA	3412284916	16/12/2025	17/12/2025	29320.00
ABBOTT INDIA LIMITED,PATNA	3412285136	19/12/2025	20/12/2025	182599.00
ABBOTT INDIA LIMITED,PATNA	3412285140	19/12/2025	20/12/2025	231915.00
ABBOTT INDIA LIMITED,PATNA	3412285116	19/12/2025	22/12/2025	122218.00
ABBOTT INDIA LIMITED,PATNA	3412285551	26/12/2025	27/12/2025	149287.00
ABBOTT INDIA LIMITED,PATNA	3412285446	25/12/2025	29/12/2025	166576.00
TOTAL				1644656.00