

BHARGAVA ENTERPRISES 25-26
37-A, DAWA BAZAR CIVIC CENTER

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Dec 31,2025

ABBOTT INDIA (NEUROLIFE)

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
LACOXA 50'MG TAB 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00
LACOXA 100'MG TAB 10 .S		0	0.00	0	0.00	0	0	0.00	0	0.00
INDREAL 20'MG 10		0	0.00	0	0.00	0	0	0.00	0	0.00
BRIVETOIN 75'MG TA 10 'T		0	0.00	0	0.00	0	0	0.00	0	0.00
ACUVERT 5'MG TAB 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00
BRIVETOIN 50'mg TA 10 S		0	0.00	0	0.00	0	0	0.00	0	0.00
EPTOIN 50MG TAB 150'S		13	1190.16	0	0.00	13	1	100.80	12	1099.44
EPTOIN 100G TAB 120 'S		297	45905.02	288	44536.32	585	453	77808.96	132	20412.52
EPTOIN SUSPENSION 200ML		13	666.51	40	2050.80	53	8	455.76	45	2307.15
EPTOIN INJ 2 ml		50	435.50	0	0.00	50	50	484.00	0	0.00
EPTOIN ER 300 30 'S		25	3607.05	0	0.00	25	18	2885.76	7	1009.97
EPTOIN [VIAL] 10'ML		0	0.00	0	0.00	0	0	0.00	0	0.00
INDERAL 10MG TAB 15'S		44	630.96	0	0.00	44	4	62.88	40	574.40
INDERAL 40MG TAB 15 'S		16	554.56	0	0.00	16	16	616.16	0	0.00
INDERAL LA 20'MG 15 'S		60	2100.60	0	0.00	60	0	0.00	60	2100.60
INDERAL LA 40'MG 15 'S		30	1060.50	0	0.00	30	30	1178.40	0	0.00
PROTHIADEN 25MG T15 'S		91	11450.53	0	0.00	91	3	419.43	88	11073.04
PROTHIADEN 75MG T15 'S		244	70389.12	150	43272.00	394	163	52248.02	231	66638.88
PROTHIADEN 50'MG 15 'S		57	14124.60	0	0.00	57	4	1101.36	53	13133.40
PROTHIADEN-M50'M 15 'S		24	5379.12	0	0.00	24	6	1494.24	18	4034.34
PROTHIADEN-M 15 'S		42	12338.85	0	0.00	42	2	609.34	40	11790.45
INDERAL- F 10MG 10 S		100	9182.00	0	0.00	100	3	306.06	97	8906.54
INDERAL -F 5'MG 10 S		24	1342.52	0	0.00	24	0	0.00	24	1342.52
EPISHIELD CAPS 10 ;S		0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN MDS [SAC] 24 MG		0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN DT 16'MG 15 'S		0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN DT 8'MG TAB 15 'S		0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN DT 24'MG TA 15 'S		0	0.00	0	0.00	0	0	0.00	0	0.00
BRIVETOIN SOLUTIO 100 'ML		0	0.00	0	0.00	0	0	0.00	0	0.00
ZOLFRESH ODT 10'M 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00
ZOLFRESH ODT 5'MG 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00
PROTHIADEN NEU C 10Caps		14	2969.96	0	0.00	14	3	707.13	11	2333.54
VERTIN 24'MG 15 'S		69	25075.98	100	36342.00	169	152	61377.60	17	6178.14
SNAPIT TAB 2'S		0	0.00	0	0.00	0	0	0.00	0	0.00
SURBEX STAR TAB 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN-OD 48'MG TA15'S		9	5934.06	0	0.00	9	0	0.00	9	5934.06
VERTIN 24'MG TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00
VERTIN 8'MG TAB 15 'S		20	2747.40	250	34340.00	270	192	29303.24	78	10714.08
VERTIN 16'MG TAB 15 'S		14	0.86	300	83508.00	314	272	80413.80	42	11134.52
VERTIN-OD 24'MG TA15'T		7	2737.00	0	0.00	7	0	0.00	7	2737.00
VERTIN-OD 32'MG TA7'T		0	0.00	0	0.00	0	0	0.00	0	0.00

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TOTAL (Value IN Rs.)		1263	219822.86	1128	244049.12	2391	1380	311572.94	1011	183454.60

GRAND TOTAL 1263 219822.86 1128 244049.12 2391 1380 311572.94 1011 183454.60

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