

**M/S GITA ENTERPRISE**  
6/76,SHREE GANESH MARKET,1ST FL,RN.20

Page No.1

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

Jan 1,2026

**ABBOTT INDIA LIMITED..**

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Free Q Free Q	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry
DIGENE GEL ORG 20	200 ML	0	0.00	288	32	35694.72	320	191	21803.64	0	0.00	129	15109.45	0	0
DIGENE GEL ORG 45	450 ML	4	685.61	28	4	5223.68	36	16	2669.90	0	0.00	20	3428.04	4	0
DIGENE TAB ORANG 15	TAB	0	0.00	2592	288	48651.84	2880	1330	22983.09	0	0.00	1550	27488.48	0	0
TOTAL (Value IN Rs.)			685.61			89570.24			47456.63		0.00		46025.96	686	0

Purchase Invoice No.

Receipt Date

Amount Rs.

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3398455490 Dtd. 04/12/25  
3398458283 Dtd. 25/12/25

04/12/25 51709.00  
25/12/25 42339.00

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94048.00

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GRAND TOTAL	685.61	89570.24	47456.63	0.00	46025.96	686	0
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