

CHAKRAPANI DRUG DISTRIBUTOR

ALTERNATIVE ROAD, NALBARI, ASSAM

ABBOTT INDIA LIMITED GUWAHATI

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
COLOSPA RETARD	15'S	25	30	0	55.00	21	0	8769.83	0	34	13330.38	30	4	
COLOSPA TAB	15'S	15	0	0	15.00	3	0	883.19	0	12	3353.88	0	12	4
COLOSPA-X TAB	20'S	29	60	0	89.00	28	0	8552.11	0	61	17461.86	60	3	
COMBINORM CAPS	15's	8	0	0	8.00	0	0	0.00	0	8	3414.80	0	8	8
COMBINORM PLUS CAPS	10's	15	0	0	15.00	0	0	0.00	0	15	7047.45	0	15	
DIANONORM TABLET	10's	4	0	0	4.00	0	0	0.00	0	4	900.00	0	4	4
DIGERAFT XT 200ML	200ML	30	0	0	30.00	0	0	0.00	0	30	5940.00	0	30	
LINORMA T3 20MG	100's	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
LINORMA T3 5MCG	100's	3	0	0	3.00	0	0	0.00	0	3	2700.00	0	0	
SURBEX GOLD CAPS	15's	11	0	0	11.00	8	0	1746.83	0	3	613.14	0	1	
THYRONORM 100MCG	120's	84	96	0	180.00	96	0	11588.68	0	84	9439.92	96	2	
THYRONORM 125MG	120's	6	12	0	18.00	7	0	1091.05	0	11	1574.21	12	2	
THYRONORM 150MCG	120's	12	12	0	24.00	14	0	2175.00	0	10	1461.00	12		
THYRONORM 200MCG	100's	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
THYRONORM 25MCG	120's	270	288	0	558.00	331	0	43726.93	0	227	28200.21	288	2	2
THYRONORM 37.5	120's	20	38	0	58.00	26	0	3578.00	0	32	4087.68	38		
THYRONORM 50MCG	120's	298	192	0	490.00	303	0	28387.46	0	187	16489.66	192	2	2
THYRONORM 62.5	100's	12	24	0	36.00	15	0	2221.67	0	21	2957.01	24		
THYRONORM 75MCG	120's	70	96	0	166.00	84	0	11074.81	0	82	10012.20	96	4	
THYRONORM 88	120's	10	12	0	22.00	7	0	1062.39	0	15	2152.65	12	1	
THYRONORM-12.5MG	120's	125	196	0	321.00	143	0	19395.70	0	178	22620.24	196	2	
THYROWEL PLUS TAB	15's	17	30	0	47.00	17	0	3942.53	0	30	6431.70	30		
UDILIV 150 TAB	15's	96	0	0	96.00	29	0	10934.20	0	67	23176.64	0	61	6
UDILIV 300 TAB	15's	541	0	0	541.00	130	0	87371.90	0	411	259151.94	0	410	
UDILIV 450 TAB	10's	74	0	0	74.00	5	0	2613.67	0	69	34098.42	0	69	
UDILIV 600 TAB	10's	20	0	0	20.00	1	0	676.68	0	19	12053.22	0	19	

TOTAL 573761.22 **249792.63** **488668.21**

TOTAL DUMP STOCK VALUE : 350882.01 TOTAL NEAR EXPIRY ITEM VALUE : 7933.12

TOTAL GOODS RETURNS FROM CUSTOMER : 0.00 TOTAL TRANSECTED CUSTOMER : 341

TOTAL SALE OF PERIOD : 249792.63 **TOTAL CUMULATIVE SALE** : 1531500.14

TOTAL PURCHASE OF PERIOD : 151357.4 **TOTAL CUMUL.PURCHASE** : 1941005.16

TOTAL CLOSING STOCK : 488668.21

XPURCHASE INVOICE DETAIL

Purchase INV.R9198(20/12/2025) INV.3382137262(23/12/2025) INV.3382137263(23/12/2025) INV.3382137264(23/12/2025)