

**PURANI HOSPITAL SUPPLIES PVT LTD SPECIALITY DIVISION**

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VC-ABBOTT INDIA LIMITED - STOCK AND SALES REPORT On 31-12-2025

Particulars	O.St	Pur	Free	MBMon	LMon	Mon	C.St	E.PO	Rate	Sales	Stock	Box Pack
ENTEROSHIELD 0.5 ML P F S	464	0	0	150	71	72	392	0	722.23	55,065	280225.24	10x1s
HAV SHIELD 0.5 ML P F S	235	0	0	38	60	55	180	0	1111.13	61,967	200003.40	20x1s
INFLUVAC TETRA (NH) 0.5 ML P F S	2107	224	0	1577+100	1032+100	1508	823	725	944.44	1,345,343	774563.08	120X1S
INFLUVAC TETRA(SH) 0.5 ML P F S	757	0	0	180	26	0	0	39	850.00	0	0.00	120x1s
JE-SHIELD 0.5 ML VIAL	0	0	0	0	0	0	0	0	465.02	0	0.00	1
JE-SHIELD SD 0.5 ML P F S	1	50	0	15	29	33	18	25	469.71	14,880	8454.78	10X1S
PNEUMOSHIELD 14 MG INJ	138	0	0	10	44	0	138	0	2000.03	0	276004.14	1X1S
ROTASURE . . VIAL	0	0	0	0	0	0	0	0	300.00	0	0.00	10X1s

Total Value

Opening Stock	3018882.42	Purchase Value	222025.24
Sales Value	1551478.27	Closing Stock Value	1438338.56
Last Month Sales Value	1290606.08	Free Stock Value	0.00

Stock Received During The Month From The Following Document No(s)

Document No	Document Date	Stock Rec.Date	Invoice Amount
2,961	03-12-2025	04-12-2025	22103.00
3,155	18-12-2025	19-12-2025	199922.00

Pending Claim(s)

Claim.NO	Date	Amount	Adj.Amount	Remarks
55	31-05-2025	760206.88	753184.19	retun
198	31-12-2025	608060.25	0.00	RETUN