

KAMAL MEDICAL AGENCIES
NEHRU BAZAR,JHUNJHUNU 333 001

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Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 2,2025

ABBOTT INDIA

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	Dump Stock
ACUVERT TAB.	1*15	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ANAFORTAN INJ.	1 *1	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ANAFORTAN SYP.	1 *60 ML	26	3520.61	0	0.00	26	0	0.00	26	3520.61	26
ANAFORTAN TAB. 151	*15	5	341.93	24	1528.95	29	14	940.83	15	1025.80	3
ARACHITOL INJ.6 LA6	*1 ML	29	10622.18	0	0.00	29	5	1845.02	24	8790.77	24
COLOSPA X TAB	1 *15	8	2451.88	0	0.00	8	7	2114.97	1	306.48	1
COLOSPA TAB.	1 *15T	1	297.73	0	0.00	1	1	291.30	0	0.00	0
THYRONORM 75mcg	1 *1	34	4503.56	0	0.00	34	22	2870.67	12	1589.49	12
THYRONORM 88mcg	1 *100	15	2281.58	0	0.00	15	8	1218.53	7	1064.72	0
THYRONORM 37.5M	1 *100 T	23	3456.46	0	0.00	23	6	814.41	17	2554.74	17
THYRONORM 200MG	1*120 TAB	3	543.34	0	0.00	3	0	0.00	3	543.34	3
UDILIV 150MG	1 *15	11	4220.49	10	3654.11	21	7	2686.36	14	5371.53	0
ZOLFRESH ER 6.25M	1*15	7	905.08	0	0.00	7	0	0.00	7	905.08	7
ZOLFRESH ER 12.5M	1*15	7	1120.51	0	0.00	7	0	0.00	7	1120.51	7
CREMAFFIN FRESH	1 *10	29	204.32	100	682.40	129	29	251.64	100	716.10	0
ARACHITOL NANO	1 *5 ML	44	3425.27	80	5931.20	124	44	3430.70	80	6227.76	0
ANAFORTAN N TAB	1 *10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
COLOSPA RETARD	1 *15	4	1696.13	6	2409.83	10	4	1677.16	6	2530.33	0
BRUFEN 400MG TAB.	1*20	312	5749.38	0	0.00	312	194	3520.13	118	2174.45	118
BRUFEN 600MG TAB.	1 *15	182	5205.56	0	0.00	182	10	287.76	172	4919.54	172
BRUFEN 200MG TAB.	1 *15	127	1033.46	0	0.00	127	15	123.24	112	911.40	112
CREMAFFIN PLUS 22	1 *225ML	120	29185.38	243	56363.31	363	174	42069.71	189	45966.97	0
CREMAFFIN MF PIN	1 *225ML	60	12511.80	60	11916.00	120	36	7383.97	84	17516.52	0
CREMAFFIN MF 450	1 *1	8	2008.94	0	0.00	8	0	0.00	8	2008.94	8
CREMAGEL 30GM	1 *30 GM	10	1886.22	0	0.00	10	2	379.24	8	1508.98	0
CREMADIET + 100G	1 *100GM	4	731.68	0	0.00	4	2	367.76	2	365.84	0
CREMA ANO 20GM	1 *20 GM	12	1500.03	0	0.00	12	0	0.00	12	1500.03	12
CREMALAX TAB. 18'(1	*3x6 tab	80	14469.84	0	0.00	80	54	9780.54	26	4702.70	0
CREMAGEL L 30GM	1 *30 GM	10	2246.06	0	0.00	10	2	446.84	8	1796.84	0
DIGENE GEL ORANG	1 *200ml	24	3123.29	80	8923.68	104	34	4002.75	70	9108.86	0
DIGERAFT SUSP 200	1 *1	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGENE ORANGE TA	1*15	230	4532.95	0	0.00	230	125	2251.01	105	2069.39	0
DIGENE MINT TAB	1*15	251	4451.36	0	0.00	251	66	1199.96	185	3280.88	0
DUPHALAC 250ML	1 *250ML	40	9450.00	0	0.00	40	17	3966.25	23	5433.75	23
DUPHALAC 150ML	1 *1	98	13891.50	0	0.00	98	40	5664.75	58	8221.50	0
DUPHALAC 450ML	1 *450ML	24	10206.00	0	0.00	24	11	4266.00	13	5528.25	0
DUVADILAN RETAR	1 *10	42	8626.84	0	0.00	42	3	619.48	39	8010.64	39
DUPHASTON 10MG T	1 *10	40	22004.64	0	0.00	40	2	1291.77	38	20904.41	38
DUVADILAN TAB 10	1*10	9	1483.74	0	0.00	9	0	0.00	9	1483.74	9
DUPHALAC BULK 16	1*160 ML	5	1438.34	40	12056.80	45	5	1445.95	40	12659.64	0
DEZOFLAV TAB	1*10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGERAFT PLUS SUS	1*150 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIRIFA 400MG TAB	1*10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGERAFT TAB	1*10	30	1883.39	0	0.00	30	0	0.00	30	1883.39	30

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ABBOTT INDIA

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	Dump Stock
EPTOIN TAB.100MG	1 *120	55	8930.53	120	18556.80	175	103	17377.23	72	11690.78	0
EPTOIN SUSP.200ML	1 *1	51	2735.46	0	0.00	51	5	274.40	46	2470.86	46
EPTOIN ER 300	1 30 TAB	33	4998.96	60	8656.20	93	52	8089.75	41	6210.82	21
EPTOIN 50MG	1 *150 TAB	2	196.01	5	459.00	7	1	102.00	6	588.04	6
FIDONAL CREAM 30	1*30 GM	24	5613.05	20	4454.80	44	17	3977.17	27	6314.68	0
GANATON TOTAL C	1 *10	11	3800.76	10	3455.20	21	11	3780.72	10	3627.96	0
GANATON 50MG TA	1 *10	24	3608.93	70	10024.70	94	58	8614.80	36	5413.34	0
GANATON OD TAB	1 *10	7	2384.41	0	0.00	7	0	0.00	7	2384.41	7
INDERAL 10 TAB.	1 *15	120	1838.34	480	6892.80	600	474	7527.69	126	1930.26	66
INDERAL 40MG TAB.	1 *15	103	3886.91	120	4242.00	223	147	5729.39	76	2868.01	76
INDERAL LA 20MG	1 *15	33	1216.22	180	6318.00	213	183	7070.31	30	1105.65	0
INDERAL LA 40MG	1 *15	70	2598.23	150	5302.50	220	172	6716.88	48	1781.64	48
INDERAL 20MG	1 *15 T	80	2997.12	40	1404.00	120	58	2145.00	62	2322.77	0
INDERAL F 5	1 *10	12	709.63	0	0.00	12	5	177.97	7	411.43	7
INDERAL F 10	1 *10	10	876.54	0	0.00	10	1	88.11	9	788.89	9
LIBRAX TAB.	1 *20	52	7819.27	60	8592.60	112	85	13283.33	27	4060.00	0
NEW SURBEX FE 30	1*15	10	2806.13	0	0.00	10	0	0.00	10	2806.13	10
PROTHIADEN 75MG	1 *15	7	1927.61	80	23078.40	87	68	20988.75	19	5755.18	0
PANKREOFLAT TAB.	1 *15	5	1106.18	30	6321.00	35	3	653.19	32	7079.52	2
PROTHIADEN M 50M	1 *15	13	2528.66	20	4482.60	33	20	4980.80	13	2528.66	13
PROTHIADEN 50MG	1 *15	25	5952.45	50	13628.00	75	55	12995.49	20	5723.76	0
PROTHIADEN 25MG	1 *15T	26	3778.32	90	12456.00	116	93	14038.58	23	3342.36	0
SUPRADYN TAB.	strip	126	5121.33	720	30640.68	846	164	7103.96	682	30477.22	0
SNAPIT TAB	1*2	68	6417.43	0	0.00	68	0	0.00	68	6417.43	68
THYRONORM 112mcg1	*120TAB.	17	2603.65	0	0.00	17	3	461.93	14	2144.16	2
THYRONORM 25mcg	1 *120	49	5945.56	24	3051.12	73	54	7020.61	19	2305.42	0
THYRONORM 50mcg	1 *120	39	3707.20	36	3259.08	75	31	2807.45	44	4182.49	0
THYRONORM 12.5mc	1 *120	11	1502.66	12	1561.20	23	9	1227.22	14	1912.47	2
THYRONORM 100mcg1	*1	66	8022.17	0	0.00	66	49	5945.30	17	2066.32	17
THYRONORM 150MG1	*100	12	1882.69	0	0.00	12	9	1384.70	3	470.67	0
TENORMIN 25MG	1 *14	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TENORMIN 50MG	1 *14	50	1106.18	0	0.00	50	0	0.00	50	1106.18	50
THYRONORM 62.5mc	1 *100	16	2377.41	12	1698.12	28	10	1481.25	18	2674.54	6
THYRONORM 125mcg1	*100	19	2963.37	0	0.00	19	15	2335.46	4	623.87	0
UDILIV 300 TAB.	1 *15	28	18833.64	30	19218.10	58	35	23294.04	23	15470.49	0
VERTIN 8MG TAB.	1 *15	115	16862.74	30	4120.80	145	47	6883.62	98	14369.99	98
VERTIN 16MG TAB.	1 *15	75	19928.48	150	37959.00	225	169	47216.88	56	14879.93	16
VERTIN 24MG	1 *15	13	5043.30	30	10902.60	43	33	13264.86	10	3879.44	10
ZOLFRESH 5MG TAB.1	*15	16	1146.10	30	2046.60	46	8	573.81	38	2721.98	8
ZOLFRESH 10MG TA	1 *15	25	2454.38	70	6545.00	95	45	4424.69	50	4908.75	0
DIGENE GEL MINT 4	1 *450ML	8	1316.36	0	0.00	8	0	0.00	8	1316.36	8
DIGENE GEL ORANG	1 *450ML	20	3290.91	0	0.00	20	4	661.68	16	2632.73	16
DIGENE GEL MINT 2	1 *200 ML	4	468.47	80	8923.68	84	20	2359.00	64	7494.82	0
TOTAL (Value IN Rs.)			380515.19		371716.86			374266.72		401484.31	128113

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	Dump Stock
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Purchase Invoice No.		Receipt Date	Amount Rs.
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SGDB10742	Dtd. 07/11/25	07/11/25	25461.00
E05393	Dtd. 10/11/25	10/11/25	86666.00
H-0076158	Dtd. 12/11/25	12/11/25	82071.00
3577044546	Dtd. 13/11/25	13/11/25	17750.00
3582225482	Dtd. 13/11/25	13/11/25	93625.00
3582225887	Dtd. 18/11/25	18/11/25	50306.00
H-0078701	Dtd. 19/11/25	19/11/25	72265.00
3582226467	Dtd. 26/11/25	26/11/25	114484.00
3577044663	Dtd. 26/11/25	26/11/25	11306.00
3582226782	Dtd. 26/11/25	26/11/25	41697.00

			595631.00

GRAND TOTAL	380515.19	371716.86	374266.72	401484.31	128113
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