

R.N.C. ENTERPRISES PVT. LTD
10,P.N.GHOSH ROAD.KOL-75

Page No.1

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

Jan 1,2026

ABBOTT HEALTH CARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry
RIVOTRIL 2MG	15 'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SURBEX-XT	15'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
NEO MERCAZOLE 5M 130'S'	2	437.24	2	416.42	0	0.00	4	1	217.47	0	0.00	0	3	655.86	0	0
ENLIVA TAB	10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
HYDENT K 100 GM	100GM	12	1710.20	12	1628.76	0	0.00	24	11	1583.50	0	0.00	13	1852.71	0	0
SZETALO 20 15 15"S	16	2650.70	0	0.00	0	0.00	16	2	336.60	0	0.00	14	2319.37	14	0	0
NEO- MARLAZOLE 10130TAB	2	851.11	2	810.58	0	0.00	4	2	837.60	0	0.00	2	851.11	0	0	0
CLARIBID OD 500	7S	5	1181.04	0	0.00	0	0.00	5	0	0.00	0	0.00	5	1181.04	5	0
FLAGYL 400 20 S 20"S	5	116.92	30	668.10	0	0.00	35	14	336.96	0	0.00	21	491.05	0	0	0
FOLLIHAIR NEW TAB 15 "S	6	1722.11	20	5467.00	0	0.00	26	15	4407.12	0	0.00	11	3157.19	0	0	0
ACUVIN TAB 10 15"S"	9	1369.12	0	0.00	0	0.00	9	0	0.00	0	0.00	9	1369.12	9	9	9
SECNIL FORTE ---- NI 2'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0	0
SORBITRATE 10MG	50'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SORBITRATE 5MG	50'S	29	909.85	0	0.00	0	0.00	29	18	575.66	0	0.00	11	345.11	0	0
GTN SORBITRATE CR	30'S	25	5647.95	0	0.00	0	0.00	25	4	937.16	0	0.00	21	4744.28	0	0
STATOR CV	15 "S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
STATOR ASP	75 15 S	8	477.62	10	568.60	0	0.00	18	11	658.34	0	0.00	7	417.92	0	0
TELPRES H 40	15 'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
TELPRES CT 40/12.	15 S	10	1144.08	0	0.00	0	0.00	10	2	232.45	0	0.00	8	915.26	0	0
TELPRES CT 40/6.2	15 S	7	599.02	10	815.00	0	0.00	17	14	1203.53	0	0.00	3	256.73	0	0
STATOR CV 20	15 "S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
STATOR F	15 S	15	3660.14	10	2323.90	0	0.00	25	15	3800.85	0	0.00	10	2440.10	0	0
TELPRES 20MG	15 "S	10	438.48	0	0.00	0	0.00	10	0	0.00	0	0.00	10	438.48	10	0
FORTIUS 10MG	10'S	33	889.47	30	770.10	0	0.00	63	49	1306.51	0	0.00	14	377.35	0	0
HYDENT PRO TOOTH	70 GM	5	1204.51	5	1147.15	0	0.00	10	5	1208.32	0	0.00	5	1204.51	0	0
SUPERMET XL 25MG	15 "S	10	448.77	0	0.00	0	0.00	10	0	0.00	0	0.00	10	448.77	10	0
XEVOR 5	15"S"	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0

...Continued Page 2

ABBOTT HEALTH CARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry
RIVOTRIL 0.25 MG	10 "S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
TELPRES 80 **	15"S	3	346.72	10	1142.60	0	0.00	13	7	839.50	0	0.00	6	719.84	0	0
LEVESAM 500 *	15'S	3	440.24	10	1426.20	0	0.00	13	7	1037.94	0	0.00	6	898.51	0	0
MONTI-FX TAB	10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
PHENERGAN 25	10'S	12	484.09	0	0.00	0	0.00	12	9	370.18	0	0.00	3	121.02	3	0
STEMETIL-MD MI	15 'S	59	7565.75	80	9770.40	0	0.00	139	59	7672.28	0	0.00	80	10258.92	0	0
LEVESAM 250MG	15 'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
GLUFORMIN XL 1000	15'S	23	1071.15	0	0.00	0	0.00	23	10	466.46	0	0.00	13	607.02	0	0
NERVUP OD	15 "S	0	0.00	10	2818.80	0	0.00	10	0	0.00	0	0.00	10	2959.74	0	0
TRIBET 1	10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
TRIBET 2	10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
MAZETOL 200MG	10'S	9	106.41	0	0.00	0	0.00	9	5	62.57	0	0.00	4	47.29	4	0
KENACORT 0.1%	7.5 GM	16	1962.24	50	5840.05	0	0.00	66	32	3924.55	0	0.00	34	4169.76	0	0
LIBRIUM 10MG	15 "S	33	3826.05	0	0.00	0	0.00	33	16	1859.99	0	0.00	17	1971.00	0	0
LIBRIUM 25MG	15 "S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
RIVOTRIL 0.5MG	n 15 "S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SZETALO 10	15 10'S	8	814.96	0	0.00	0	0.00	8	2	207.36	0	0.00	6	610.84	6	0
SZETALO PLUS	15 "S	8	2184.76	0	0.00	0	0.00	8	5	1369.81	0	0.00	3	819.28	0	0
VALANCE OD 500	15 S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
KENACORT 10MG INJ	5ML.	5	292.01	0	0.00	0	0.00	5	0	0.00	0	0.00	5	292.01	5	0
KENACORT 40MG INJ	1ML.	36	5191.07	0	0.00	0	0.00	36	2	302.14	0	0.00	34	4902.68	0	0
LOBATE M SKIN CRE	15GM.	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
LOBATE GN CREAM	15GM.	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
CYTOGARD OD 60MG	15 'S	0	0.00	20	6953.27	0	0.00	20	7	2468.54	0	0.00	13	4867.31	0	0
TELPRES 80 H	10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SZETALO 5	15 10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
LIMCEE CHEW.TAB.5	15'S	0	0.00	700	11844.00	0	0.00	700	700	12554.64	0	0.00	0	0.00	0	0
SZETALO 20 -nil	10'S	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
HYDENT-K PASTE	100GM	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
TELPRES 40MG TAB	15 15'S	10	779.84	20	1485.39	0	0.00	30	16	1250.19	0	0.00	14	1091.77	0	0
STEMETIL INJ **{10A 1ML		20	404.67	0	0.00	0	0.00	20	0	0.00	0	0.00	20	404.67	0	0
GLUFORMIN XL-500	15'S	6	140.68	20	455.80	0	0.00	26	3	72.92	0	0.00	23	548.93	3	0

...Continued Page 3

ABBOTT HEALTH CARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry
FOLLIHAIR NEW TAB 30 "S		3	1689.47	3	1609.02	0	0.00	6	4	2294.32	0	0.00	2	1126.31	0	0
PPG MET 0.3 10'S		6	916.21	0	0.00	0	0.00	6	0	0.00	0	0.00	6	916.21	6	0
PPG 0.3 TABS 30'S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SUPERMET XL 50 15'S		10	671.37	0	0.00	0	0.00	10	2	136.42	0	0.00	8	537.10	0	0
CLARIBID 250MG 10 'S		8	1450.76	0	0.00	0	0.00	8	0	0.00	0	0.00	8	1450.76	8	0
STATOR - 40 MG 15 "S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
REJOINT (NEW) 15 "S		6	2959.55	0	0.00	0	0.00	6	2	986.52	0	0.00	4	1973.03	0	0
FAMTAC 40MG 14'S		41	1179.57	120	3288.00	0	0.00	161	105	3021.86	0	0.00	56	1611.12	0	0
TELPRES AM 15 10'S		0	0.00	10	2484.70	0	0.00	10	0	0.00	0	0.00	10	2608.94	0	0
ROCALTROL CAP 10'S		14	3572.39	31	7533.62	0	0.00	45	41	10573.98	1	255.18	3	765.51	0	0
ESOGA-RD CAP 10'S		20	2294.88	0	0.00	0	0.00	20	3	349.69	0	0.00	17	1950.65	0	0
ESSENTIALE-L 1g CA 10'S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
FLAGYL 400 15'S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
PHENERGAN 10MG. 10'S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
NICODUCE-5 20'S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
FACECLIN TUBE 20GM		12	1907.77	0	0.00	0	0.00	12	4	646.02	0	0.00	8	1271.84	0	0
BILAZEST M 10 "s		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
FEBUSTAT 80 MG 15 "S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
BILAZEST 20MG 10 MG		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SZETALO-LS 15S		8	1701.08	0	0.00	0	0.00	8	0	0.00	0	0.00	8	1701.08	8	0
CLARIBID ---500 10		6	1838.40	20	5836.20	0	0.00	26	13	4001.14	0	0.00	13	3983.21	0	0
IVABID-5 14 'S		7	2138.75	0	0.00	0	0.00	7	2	631.58	0	0.00	5	1529.45	5	0
I-TYZA 100 10 'S		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0
SUPERMET-AM 10'S MI		11	1656.03	0	0.00	0	0.00	11	0	0.00	0	0.00	11	1656.03	1	0
STATOR 10 MI 15'S		69	3955.77	50	2730.00	0	0.00	119	72	4160.17	0	0.00	47	2694.51	0	0
STATOR 20 *** 15'S		10	1448.79	40	5519.20	0	0.00	50	32	4659.09	0	0.00	18	2607.82	0	0
FEBUSTAT 40MG 10 "S		15	3645.81	20	4629.62	0	0.00	35	14	3436.30	0	0.00	21	5104.13	0	0
TG GOAL 145 10'S		9	1861.93	0	0.00	0	0.00	9	3	610.79	0	0.00	6	1241.29	6	0
TOTAL (Value IN Rs.)			85957.49		89982.48		0.00			87609.02		255.18		93485.53	13885	1369

...Continued Page 4

ABBOTT HEALTH CARE

Product Name	Packing	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry
Purchase Invoice No.																
3184619322			Dtd. 09/12/25		10/12/25					4560.00						
3184619323			Dtd. 09/12/25		10/12/25					11427.00						
3184619324			Dtd. 09/12/25		10/12/25					5492.00						
3184619325			Dtd. 09/12/25		10/12/25					8169.00						
3184619326			Dtd. 09/12/25		10/12/25					1205.00						
3184620175			Dtd. 12/12/25		12/12/25					4332.00						
3184620176			Dtd. 12/12/25		12/12/25					2960.00						
3184620208			Dtd. 12/12/25		12/12/25					3553.00						
3184621624			Dtd. 17/12/25		18/12/25					3553.00						
3184621769			Dtd. 18/12/25		18/12/25					3553.00						
3184625401			Dtd. 27/12/25		30/12/25					5618.00						
3184625402			Dtd. 27/12/25		30/12/25					13537.00						
3184625403			Dtd. 27/12/25		30/12/25					2870.00						
3184625381			Dtd. 27/12/25		30/12/25					21620.00						
3184625479			Dtd. 27/12/25		30/12/25					1777.00						

* * *

GRAND TOTAL 85957.49 89982.48 0.00 87609.02 255.18 93485.53 13885 1369

Powered By SwiERP for Retail, Distribution & Chain Stores