



## PURANI HOSPITAL SUPPLIES PVT LTD SPECIALITY DIVISION

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### VC-ABBOTT INDIA LIMITED - STOCK AND SALES REPORT On 30-11-2025

Particulars	O.St	Pur	Free	MBMon	LMon	Mon	C.St	E.PO	Rate	Sales	Stock	Box Pack
ENTEROSHIELD 0.5 ML P F S	535	0	0	122	150	71	464	0	722.23	52,988	313447.82	10x1s
HAV SHIELD 0.5 ML P F S	74	221	0	118	38	60	235	0	1111.13	66,923	231115.04	20x1s
INFLUVAC TETRA (NH) 0.5 ML P F S	1739	1500	0	3285+160	1577+100	1032+100	2107	258	944.44	917,826	1508296.53	120X1S
INFLUVAC TETRA(SH) 0.5 ML P F S	783	0	0	248	180	26	757	0	850.00	21,012	643450.00	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	30	0	0	16	15	29	1	21	469.71	13,077	23485.50	10X1S
PNEUMOSHIELD 14 MG INJ	182	0	0	10	10	44	138	0	2000.03	84,050	276004.14	1X1S
ROTASURE .. VIAL	0	0	0	0	0	0	0	0	300.00	0	0.00	10X1S

#### Total Value

Opening Stock	2691315.42	Purchase Value	1481548.37
Sales Value	1290606.08	Closing Stock Value	3169826.47
Last Month Sales Value	1832597.96	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
2,905	26-11-2025	29-11-2025	232043.00
2,908	26-11-2025	29-11-2025	803250.00
2,910	26-11-2025	29-11-2025	446255.00

#### Pending Claim(s)

Claim.NO	Date	Amount	Adj.Amount	Remarks
55	31-05-2025	760206.88	747480.19	retun