

BISHWAS MEDICAL AGENCY
BINODPUR, KATIHKAR

Page No.1

Sales & Stock Statement(From 16/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT INDIA LIMITED1

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
ABBO11	DIGENE TAB	15TAB	4290	76081.01	0	0.00	4290	1124	19415.29	0	0	0	0.00	3166	56147.43	0	0	0.00
ABBO11	DIGENE GEL 200ML	200ML	1285	136827.44	0	0.00	1285	125	13049.95	0	0	0	0.00	1160	123517.38	1160	0	0.00
ABBO11	GANATON 50MG TAB	10TAB	112	15311.52	0	0.00	112	30	4043.25	0	0	0	0.00	82	11210.22	82	0	0.00
ABBO11	GANATON TOTAL TAB	10TAB	34	11747.80	0	0.00	34	2	687.40	0	0	0	0.00	32	11056.75	32	0	0.00
ABBO11	ELDICET 50 TAB	10TAB	49	18740.66	0	0.00	49	0	0.00	0	0	0	0.00	49	18740.66	49	0	0.00
ABBO11	FIDONAL CREAM 30G	30GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
ABBO11	DUPHALAC BULK SYP	0200	40	12659.64	0	0.00	40	0	0.00	0	0	0	0.00	40	12659.64	0	0	0.00
ABBOT1	DUPHALAC 250 ML	250ML	51	12044.97	120	27000.00	171	38	8842.50	0	0	0	0.00	133	31417.47	1	0	0.00
ABBOT1	DUPHALAC 150 ML	150ML	451	63929.25	500	67500.00	951	401	55674.00	0	0	0	0.00	550	77962.50	0	0	0.00
ABBOT1	DUPHALAC 450 ML	450ML	19	8079.75	0	0.00	19	4	1719.00	0	0	0	0.00	15	6378.75	0	0	0.00
CLOS R	COLOSPA RET	10X10 CAP	21	8699.29	20	7944.40	41	10	4148.78	0	0	0	0.00	31	12870.10	1	1	0.00
COLOS	COLOSPA X TAB	11X10 TAB	5	1507.28	20	5742.00	25	13	3792.79	0	0	0	0.00	12	3617.46	2	0	0.00
GANS00	GANATON OD TAB	10TAB	25	8515.50	0	0.00	25	0	0.00	0	0	0	0.00	25	8515.50	25	0	0.00
UDI150	UDILIV 150 MG	11X10 TAB	62	23526.49	150	54208.50	212	93	34248.21	0	0	0	0.00	119	45155.68	0	0	0.00
UDI300	UDILIV 300 MG	11X10 TAB	179	119079.48	300	190071.00	479	221	143502.27	0	0	0	0.00	258	171634.11	0	0	0.00
UDL450	UDILIV 450 MG	10TAB	21	10896.67	0	0.00	21	0	0.00	0	0	0	0.00	21	10896.67	21	0	0.00
TOTAL (Value IN Rs.)				527646.75		352465.90			289123.44		0		0.00		601780.33	185130	358	

Purchase Invoice No.

Receipt Date

Amount Rs.

Dtd. 26/12/25

29/12/25

99225.00

Dtd. 26/12/25

29/12/25

270864.00

370089.00

GRAND TOTAL				527646.75		352465.90				289123.44		0		0.00		601780.33		185130		358
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