

BHARGAVA ENTERPRISES 25-26
37-A, DAWA BAZAR CIVIC CENTER

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025) Dec 31,2025

ABBOTT INDIA LMT

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
ANTOXIPAN TAB	15 S	8	2753.12	50	14338.59	58	3	1147.14	55	18927.70
CREON SD 30'GM	30 'GM	17	48001.54	0	0.00	17	3	9412.11	14	39530.68
EVITOL CAP	15 Caps	130	47768.40	0	0.00	130	19	6811.30	111	40901.28
ANTOXIPAN DS.-SAC	6 'GM	860	27287.80	0	0.00	860	180	5992.50	680	21576.40
ROWASA 2'GM SAC	2 GM	300	25410.00	0	0.00	300	250	23527.50	50	4235.00
CORTIROWA OD TAB	10 Tabs	0	0.00	0	0.00	0	0	0.00	0	0.00
ROWASA OD 1200'MG	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00
VONEFI 20'MG TAB	10S	10	1015.70	0	0.00	10	0	0.00	10	1015.70
VONEFI 10'MG TAB	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00
CREON 25000'MG CAP	10 'S	196	165222.52	220	155403.61	416	184	172961.64	232	196047.60
CREON 40000'MG CA	10'S	3	2720.82	0	0.00	3	0	0.00	3	2720.82
CREON 10000'MG CAP	15 'S	272	153255.90	140	65732.04	412	264	164651.54	148	83389.20
HEPTRAL TAB	10'S	64	63146.42	110	91611.67	174	61	66931.68	113	112845.86
VIADK TAB	30 'S	0	0.00	0	0.00	0	0	0.00	0	0.00
ROWASA SACHETS	500'S	0	0.00	0	0.00	0	0	0.00	0	0.00
ROWASA 1'GM	1 'GM	1255	69611.35	990	45991.91	2245	1137	68393.05	1108	61573.27
TOTAL (Value IN Rs.)		3115	606193.57	1510	373077.82	4625	2101	519828.46	2524	582763.51

GRAND TOTAL	3115	606193.57	1510	373077.82	4625	2101	519828.46	2524	582763.51
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