

GANDHI MEDICAL HALL
 7-10-115, SARASWATI COMPLEX LANE OPP MEDICAL COLLEGE, STATION ROAD, NIZAMABAD TELANGANA- 503 001
 Phone : 08462-223123, 8074018866 Fax : 08462 - 252738 E-Mail : tovenu@gmail.com
 Licence No. : 223/NZ/AP/95/W

ABBOTT INDIA LTD (MAGNUS)

Stock and Sales Statement from 01-12-2025 to 31-12-2025

Item Description		Opening Balance	Sales	Sale Qty.	Sales Free	Sales Amount	Sales Return	Purchase Qty.	Purchase Free	Purchase Amount	Purchase Return	Other	Closing Balance	Closing Amount	Expiry In	Expiry Out
0834	ACTRAPID HM PENFIL 3ML	-	-	-	-	0.00	-	-	-	0.00	-	-	-	0.00	5	-
0703	FIASP FLEXTOUCH PEN	5	2	-	-	1609.98	-	-	-	0.00	-	-	3	2221.77	-	-
0711	FIASP PENFIL CATRIDGE	13	9	-	-	5709.95	-	-	-	0.00	-	-	4	2398.69	-	-
0810	HUMAN ACTRAPID 10ML	88	106	-	-	15078.36	-	110	-	14685.00	-	-	92	12282.00	2	-
0817	HUMAN INSULATARD 10ML	13	9	-	-	1298.73	-	10	-	1335.00	-	-	14	1869.00	1	-
0811	HUMAN MIXTARD 40 10ML	150	397	-	-	56665.43	-	420	-	56070.00	-	7	166	22161.00	-	-
0814	HUMAN MIXTARD 50 10ML	46	37	-	-	8428.76	-	20	-	4302.60	-	-	29	6238.77	-	-
0819	MIXTARD 50HM PENFI 3ML	3	3	-	-	1005.42	-	-	-	0.00	-	-	-	0.00	-	-
0820	NOVOFINE NEEDLE 1PC	280	390	-	-	5257.77	-	300	-	3641.00	-	-	190	2536.69	-	-
0833	NOVOMIX 30 FLEXPEN PEN	3	4	-	-	3659.32	-	5	-	4261.33	-	-	4	3409.06	-	-
0838	NOVOMIX 30HM PENFI PIECE	28	37	-	-	26678.96	-	25	-	17241.18	-	-	16	11034.35	-	-
0822	NOVOPEN 4 4'S	-	-	-	-	0.00	-	1	-	963.64	-	-	1	963.64	-	-
0845	NOVORAPID PENFILL 3ML	15	34	-	-	24827.43	-	45	-	31034.12	-	5	21	14482.59	-	-
0843	OZEMPIC 0.25 INJ	-	-	-	-	0.00	-	3	-	19430.40	-	1	2	12953.60	-	-
0823	OZEMPIC 0.5 INJ	-	-	-	-	0.00	-	1	-	7485.12	-	-	1	7485.12	-	-
0813	RYZODEG FLEXTOUCH 100U/ML	10	2	-	-	2488.20	-	-	-	0.00	-	-	8	9391.36	-	-
1752	RYZODEG PENFILL 3ML	41	65	-	-	63792.85	-	60	-	54696.60	-	-	36	32817.96	-	-
0842	TRESIBA FLEXPEN 100 I.U	7	6	-	-	9026.42	-	-	-	0.00	-	-	1	1429.31	-	-
0849	TRESIBA PENFILL CATR	8	20	-	-	22037.76	-	35	-	37094.40	-	-	23	24376.32	-	-
TOTAL		710	1121	-	247565.34		-	1035	-	252240.39	-	13	611	168051.23	8	-

PURCHASE DETAIL

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE	AMOUNT
			DATE	
ABBOTT INDIA LIMITED HYDERABA 3406331180	3406331180	01-12-2025	02-12-2025	47862.00
ABBOTT INDIA LIMITED HYDERABA 3406331172	3406331172	01-12-2025	02-12-2025	49070.00
ABBOTT INDIA LIMITED HYDERABA 3406331803	3406331803	11-12-2025	12-12-2025	93208.00
ABBOTT INDIA LIMITED HYDERABA 3406331807	3406331807	11-12-2025	12-12-2025	120275.00
ABBOTT INDIA LIMITED HYDERABA 3406332366	3406332366	19-12-2025	22-12-2025	44808.00
ABBOTT INDIA LIMITED HYDERABA 3406332381	3406332381	19-12-2025	22-12-2025	83913.00
ABBOTT INDIA LIMITED HYDERABA 3406332799	3406332799	26-12-2025	27-12-2025	81645.00
ABBOTT INDIA LIMITED HYDERABA 3406332793	3406332793	25-12-2025	27-12-2025	35558.00
TOTAL				556339.00

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