

**USHA MEDICAL STORES**  
**BAJRANG PURA GANDHI NAGAR ITARSI-461111**  
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 GSTIN : 23ADWPy3098F1ZT TIN NO. : 23234300140

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING		
	STOCK	PURCHASES	RETURN	OTHERS	STOCK	SALES	OTHERS	STOCK	RATE M.EXP
<b>ABBOTT (ACUTE CARE)</b>									
BETONIN-AST SYP	225ML	2	40	0	0	42	11	0	31 170.16 3/27
BETONIN-AST SYP	420ML	5	0	0	0	5	4	0	1 212.70 9/26
CANDYCOP-TOOTH PASTE	70GM	11	12	0	0	23	11	0	12 117.76 7/27
DELETUS-D PLUS	100 ML	27	55	0	0	82	59	0	23 98.34 3/27
DIPSALIC F-OINT	20GM	4	0	0	0	4	4	0	0 127.93
DIPSALIC F-OINT	30GM	15	0	0	0	15	15	0	0 127.93
EBILITY ASP TAB	10	58	0	0	0	58	0	0	58 70.12 5/26
GUMLOC-GEL	10ML	7	40	0	0	47	2	0	45 82.82 8/27
GUMLOC-TOTAL	100GM	80	0	0	0	80	0	0	80 97.63 11/26
HYDENT PRO PASTE	40G	3	0	0	0	3	0	0	3 119.59 2/26
HYDENT-K	100GM	4	36	0	0	40	22	0	18 135.73 8/27
JANUMET 50/1000 TAB	15	16	0	0	0	16	10	0	6 244.29 4/27
JANUMET 50/500 TAB	15	14	0	0	0	14	6	0	8 241.07 4/27
KETO-F-DT TAB	10	0	40	0	0	40	5	0	35 61.49 5/27
STATOR-GOLD 10	10	10	0	0	0	10	0	0	10 61.65 11/26
SURBEX-XT TAB	15	2	0	0	0	2	2	0	0 123.26
TOOTHMIN-TOOTH CREAM	70GM	70	0	0	0	70	2	0	68 216.00 8/27
Quantity	328	223	0	0	551	153	0	0	398
Value in Rs.	44412	23549	0	0	67962	22637	0	0	48421

<b>ABBOTT (ALLEVIA)</b>									
ESGIPYRIN-TAB	15	43	0	0	0	43	14	0	0 91.10 4/27
<b>ABBOTT (CARDIAC)</b>									
CYTOGARD-20MG TAB	10	0	12	0	0	12	0	0	12 112.90 8/27
CYTOGARD-OD 80 TAB	10	4	0	0	0	4	0	0	4 220.91 6/26
CYTOGARD-OD CAP	15	18	0	0	0	18	6	0	12 364.21 5/27
GTN-SORBITRATE CR 2.6-TAB	30	44	0	0	0	44	5	0	39 191.70 4/27
GTN-SORBITRATE-CR 6.4-TAB	30	5	0	0	0	5	3	0	2 288.48 7/26
IVABID-5MG TAB	14	7	0	0	0	7	3	0	4 296.06 6/27

SORBITRATE-10MG TAB	50	18	0	0	0	18	0	0	0	18	29.06	5/27
SORBITRATE-5MG TAB	50	0	30	0	0	30	23	0	0	7	29.88	7/28
STATOR-20MG TAB	15	34	0	0	0	34	2	0	0	32	135.22	6/27
STATOR-40 TAB	15	12	0	0	0	12	0	0	0	12	212.02	6/27
STATOR-ASP-75 CAP	15	1	20	0	0	21	5	0	0	16	56.86	5/27
SUPERMET-AM-TAB	10	7	10	0	0	17	6	0	0	11	143.64	6/27
SUPERMET-H-TAB	10	8	0	0	0	8	5	0	0	3	101.17	3/27
SUPERMET-XL 25MG TAB	15	6	40	0	0	46	27	0	0	19	43.62	
SUPERMET-XL 50MG TAB	15	23	0	0	0	23	3	0	0	20	63.94	7/27
TELPRES-20MG TAB	15	8	0	0	0	8	6	0	0	2	39.80	6/26
TELPRES-40MG TAB	15	19	0	0	0	19	16	0	0	3	74.27	12/26
TELPRES-AM TAB	15	42	0	0	0	42	9	0	0	33	187.51	11/26
TELPRES-CT 40/12.5MG TAB	15	38	0	0	0	38	0	0	0	38	108.96	7/27
TELPRES-H40MG TAB	15	30	0	0	0	30	6	0	0	24	217.12	10/26
TELPRES-MT25MG TAB	15	173	0	0	0	173	63	0	0	110	258.32	6/27
TELPRES-MT50MG TAB	15	173	0	0	0	173	63	0	0	110	286.65	6/27
TELPRESS TRIO TAB	10	11	0	0	0	11	3	0	0	8	119.51	1/27
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Quantity		681	112	0	0	793	254	0	0	539		
Value in Rs.		146511	6569	0	0	153081	59242	0	0	105097		
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#### ABBOTT (CARDIO DIABETES)

FORTIUS GOLD 10	10 CAP	20	0	0	0	20	0	0	0	20	112.11	11/26
Total Quantity		1072	335	0	0	1407	421	0	0	0	986	
Value in Rs.		197082	30118	0	0	227202	83296	0	0	0	158402	

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#### STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK		SALE (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)		PURCHASE (6)	RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)		RATE M.EXP
	STOCK (1)	PURCHASES (2)			SALES (6)	RETURN (7)				CLOSING STOCK (5-6+7+8)		
FORTIUS GOLD 20	10 CAP	11	0	0	11	0	0	0	0	11	172.29	11/26
FORTIUS-10 MG	10	10	10	0	0	20	16	0	0	4	25.67	
STATOR GOLD 20	10	3	0	0	3	3	0	0	0	0	83.32	
TELPRES-LN 40	10	10	0	0	10	0	10	0	0	0	62.09	
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Quantity		54	10	0	0	64	19	10	0	35		
Value in Rs.		5265	257	0	0	5521	734	621	0	4240		
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#### ABBOTT (CARDIOLOGY)

ACITROM-0.5MG TAB	10	10	0	0	0	10	3	0	0	7	54.18	6/27
ACITROM-1.5 TAB	30	8	0	0	0	8	1	0	0	7	264.21	4/26
ACITROM-1MG TAB	30	14	0	0	0	14	14	0	0	0	226.52	

ACITROM-2.5 TAB		7	0	0	0	7	0	0	0	7	348.62	5/26
ACITROM-2MG TAB	30	4	20	0	0	24	17	0	0	7	354.79	6/28
ACITROM-3.5 TAB	30	10	0	0	0	10	0	0	0	10	407.19	5/26
ACITROM-3MG TAB	30	5	10	0	0	15	14	0	0	1	453.32	
ACITROM-4MG TAB	30	10	0	0	0	10	10	0	0	0	483.64	
FORTIUS-20 TAB	10	4	0	0	0	4	0	0	0	4	117.39	3/26
NICODUCE-5MG TAB	20	7	0	0	0	7	7	0	0	0	312.80	

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Quantity	79	30	0	0	109	66	0	0	43		
Value in Rs.	23521	11629	0	0	35150	25560	0	0	12147		

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ABBOTT (CNS TASKFORCE)												
EPILEX CHRONO-200MG TAB	15	10	0	0	0	10	0	0	0	10	99.05	5/28
EPILEX CHRONO-300MG TAB	15	8	0	0	0	8	3	0	0	5	67.01	5/28
EPILEX CHRONO-500MG TAB	15	8	0	0	0	8	8	0	0	0	100.22	
EPILEX-200MG TAB	15	37	0	0	0	37	2	0	0	35	39.42	3/27
LEVESAM-500MG TAB	15	8	0	0	0	8	0	0	0	8	139.77	4/27

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Quantity	71	0	0	0	71	13	0	0	58		
Value in Rs.	4906	0	0	0	4906	1202	0	0	3824		

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ABBOTT (DERMA)NOVACARE												
FACECLIN-GEL	20GM	15	0	0	0	15	0	0	0	15	137.65	8/27
FOLLIHAIR-TAB	15	0	20	0	0	20	20	0	0	0	273.35	
LOBATE-CREAM	30GM	4	0	0	0	4	4	0	0	0	172.43	
LOBATE-GN CREAM	15GM	10	0	0	0	10	0	0	0	10	56.06	3/27
MELALITE-15 CREAM	30g	9	0	0	0	9	5	0	0	4	146.65	6/27
TYZA-CREAM	15GM	9	0	0	0	9	0	0	0	9	56.80	12/27
TYZA-CREAM	30GM	11	0	0	0	11	0	0	0	11	113.40	3/27
TYZA-M CREAM	10GM	10	0	0	0	10	0	0	0	10	85.89	1/27
TYZA-TAB	10	7	0	0	0	7	0	0	0	7	175.50	9/27

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Quantity	75	20	0	0	95	29	0	0	66		
Value in Rs.	8482	5467	0	0	13949	7656	0	0	7059		

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ABBOTT (DIABETES)												
GLUFORMIN-500MG TAB	10	36	0	0	0	36	6	0	0	30	13.32	9/26

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Total Quantity	1367	395	0	0	1762	554	10	0	1198		
Value in Rs.	237494	47471	0	0	284966	118537	621	0	183830		

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE M.EXP
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	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)
GLUFORMIN-G1 FORTE TAB	15	15	0	0	0	15	0	0	15 131.70 2/26
GLUFORMIN-G1 TAB	15	0	20	0	0	20	13	0	7 125.35 7/27
GLUFORMIN-G2 FORTE TAB	15	17	0	0	0	17	0	0	17 186.48 7/26
GLUFORMIN-G2 TAB	15	14	0	0	0	14	6	0	8 196.81 6/27
GLUFORMIN-XL 1000 TAB	15	16	0	0	0	16	0	0	16 44.47 3/28
GLUFORMIN-XL 500 TAB	15	24	20	0	0	44	42	0	2 22.79 7/28
NEO-MARCAZOLE-10MG TAB	120	22	0	0	0	22	14	0	8 405.28 7/27
NEO-MARCAZOLE-20MG TAB	120	3	0	0	0	3	0	0	3 1320.69 8/27
NEO-MARCAZOLE-5MG TAB	120	12	10	0	0	22	11	0	11 208.21 6/27
NERVUP-D3 TAB	15	9	0	0	0	9	0	0	9 130.31 7/26
NERVUP-INJ	1ML	8	0	0	0	8	6	0	2 92.19 6/26
NERVUP-OD CAP	15	6	0	0	0	6	3	0	3 281.88 9/26
PPG-0.2 TAB	30	7	0	0	0	7	7	0	0 185.67
PPG-0.3 TAB	30	18	0	0	0	18	2	0	16 282.50 4/27
PPG-MET 0.3MG TAB	10	7	0	0	0	7	0	0	7 132.21 4/27
TRIBET-1 TAB	15	11	20	0	0	31	5	0	26 215.71 6/27
TRIBET-2 TAB	15	26	0	0	0	26	24	0	2 257.82 8/27
Quantity		251	70	0	0	321	139	0	0 182
Value in Rs.		45005	9359	0	0	54364	24824	0	0 32021

ABBOTT (ENDURA)									
QUADRIDERM-RF CREAM	10GM	141	0	0	0	141	12	0	0 129 83.23 7/26
QUADRIDERM-RF CREAM	5GM	0	360	0	0	360	6	0	0 354 45.77 11/26
Quantity		141	360	0	0	501	18	0	0 483
Value in Rs.		11736	16476	0	0	28212	1397	0	0 26939

ABBOTT (GENERAL MEDICINE)									
AQUAVIRON INJ	1 ML	1	0	0	0	1	0	0	1 137.53 11/26
BILAZEST-M TAB	10	3	0	0	0	3	0	0	3 135.19 2/26
CLARIBID-250 SYP	30ML	8	0	0	0	8	1	0	7 160.70 6/26
CLARIBID-250MG TAB	10	7	0	0	0	7	3	0	4 172.72 7/27
CLARIBID-500MG TAB	10	12	0	0	0	12	0	0	12 285.97 5/27
CLARIBID-OD 500 TAB	7	2	0	0	0	2	2	0	0 224.96
CLARIBID-SYP	30ML	8	0	0	0	8	0	0	8 99.36 8/26
ESSENTIALE-L 1GM TAB	10	12	0	0	0	12	0	0	12 267.26 10/26
FLAGYL-200MG TAB	15	24	0	0	0	24	24	0	0 8.83
FLAGYL-400MG TAB	15	126	300	0	0	426	343	0	83 22.27 7/28
FLAGYL-ER 600 TAB	10	50	0	0	0	50	37	0	13 47.10 1/27
FLAGYL-GEL	20GM	10	50	0	0	60	0	0	60 65.34 2/27
FLAGYL-SYP	60ML	30	0	0	0	30	30	0	0 22.67
KIDPRED-SYP	60ML	62	150	0	0	212	131	0	81 21.53 1/27
PHENERGAN-INJ	2ML	60	0	0	0	60	0	0	60 11.46 9/27
PHENERGAN-SYP	100ML	91	0	0	0	91	3	0	88 35.68 4/27
SOLSPRE-NASAL SPRAY	100ML	5	0	0	0	5	0	0	5 325.88 3/27
STEMETIL-INJ	1ML	160	0	0	0	160	140	0	20 19.27

STEMETIL-MD TAB	15	366	0	0	0	366	163	0	0	203	111.13	12/26
TIXYLIx NEW -SYP	60ML	110	0	0	0	110	9	0	0	101	79.57	9/27
TIXYLIx-LS SYP	100ML	0	40	0	0	40	15	0	0	25	100.58	8/27

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Total Quantity	2870	1365	0	0	4235	1606	10	0	2619
Value in Rs.	370792	90507	0	0	461299	187715	621	0	299261

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STOCK & SALES ANALYSIS

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ITEM DESCRIPTION	OPENING STOCK		SALE (3)	REPL./ OTHERS (4)	TOTAL STOCK		PURCHASE SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK		RATE M.EXP (5-6+7+8)
	(1)	(2)			(5=1+2+3+4)	(6)				(7)	(8)	
TOSSEX-DMR	100ML	43	0	0	0	43	0	0	0	43	82.35	5/26
Quantity		1190	540	0	0	1730	901	0	0	829		
Value in Rs.		80578	17201	0	0	97778	43046	0	0	60412		

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ABBOTT (METALIFE)

TRIBETROL-1 FORTE TAB	15	23	0	0	0	23	0	0	0	23	234.26	2/27
TRIBETROL-1MG TAB	15	10	0	0	0	10	10	0	0	0	178.14	
TRIBETROL-2 FORTE TAB	15	10	0	0	0	10	0	0	0	10	259.11	9/26
TRIBETROL-2MG TAB	15	15	0	0	0	15	0	0	0	15	239.85	8/27
Quantity		58	0	0	0	58	10	0	0	48		
Value in Rs.		13358	0	0	0	13358	1979	0	0	11577		

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ABBOTT (MULTITHERAPY)

ESOGA-RD CAP	10	12	0	0	0	12	6	0	0	6	109.29	3/27
KENACORT 0.1% ORAL PASTE	7.5GM	43	25	0	0	68	21	0	0	47	116.80	9/26
KENACORT-10MG INJ	1ML	11	0	0	0	11	11	0	0	0	55.62	
KENACORT-40MG INJ	1ML	28	36	0	0	64	35	0	0	29	137.33	7/28
KENACORT-4MG TAB	15	24	50	0	0	74	36	0	0	38	124.89	7/27
LIMCEE-TAB	15	637	1200	0	0	1837	1079	0	0	758	16.92	10/27
POLIEXAR-2MG CAP	10	10	10	0	0	20	7	0	0	13	124.47	6/27
TOSSEX-COUGH SYP	120ML	96	0	0	0	96	92	0	0	4	165.64	12/26
Quantity		861	1321	0	0	2182	1287	0	0	895		
Value in Rs.		41712	35383	0	0	77095	53699	0	0	29981		

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ABBOTT (NEURO-PSYCHIATRY)

DEPSONIL-25 TAB	10	42	0	0	0	42	25	0	0	17	12.27	5/28
GAROIN-TAB	100	8	0	0	0	8	0	0	0	8	138.24	7/28
LIBRIUM-10MG TAB	15	38	0	0	0	38	24	0	0	14	110.42	5/28

LIBRIUM-25MG TAB	15	30	0	0	0	30	10	0	0	20	168.13	6/28
MAZETAL-400MG TAB	10	22	0	0	0	22	0	2	0	20	25.56	10/26
MAZETOL-100MG TAB	10	12	0	0	0	12	0	0	0	12	7.66	7/26
MAZETOL-200MG TAB	10	48	40	0	0	88	88	0	0	0	11.49	
MAZETOL-SR 200MG TAB	15	8	0	0	0	8	0	0	0	8	26.35	3/27
SZETALO-LS TAB	15	10	0	0	0	10	6	0	0	4	202.51	11/26
SZETALO-PLUS TAB	15	7	0	0	0	7	7	0	0	0	260.09	

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Quantity	225	40	0	0	265	160	2	0	103		
Value in Rs.	16124	460	0	0	16583	9651	51	0	7848		

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#### ABBOTT (OSVITA)

DURAPAIN-TAB	10	5	0	0	0	5	5	0	0	0	196.66	
ETODY-60 TAB	10	1	0	0	0	1	0	0	0	1	107.04	8/26
ETODY-90 TAB	10	6	0	0	0	6	1	0	0	5	184.76	3/27
FEBUSTAT-40MG TAB	15	48	0	0	0	48	2	0	0	46	231.49	4/27
REJOINT-T CAP	15	5	0	0	0	5	0	5	0	0	366.71	

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Total Quantity	4122	2726	0	0	6848	3071	17	0	3760		
Value in Rs.	460672	126350	0	0	587021	254856	2506	0	363888		

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#### STOCK & SALES ANALYSIS

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ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE M.EXP		
REJOINT-TAB	15	0	18	0	0	18	4	0	0	14	469.77	8/27
REJOINT-UC CAP	10	2	0	0	0	2	2	0	0	0	749.29	
REJOINT-UC+TAB	10	2	0	0	0	2	1	0	0	1	713.90	10/26
ROCALTRAL-0.25MCG CAP	10	0	10	0	0	10	0	0	0	10	243.02	11/27
SAFEDICLO-CAP	10	14	0	0	0	14	0	0	0	14	105.60	2/26
SURBEX-FE 30MG TAB	15	13	0	0	0	13	2	0	0	11	267.26	4/27

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Quantity	96	28	0	0	124	17	5	0	102		
Value in Rs.	23024	10886	0	0	33910	6952	1834	0	25819		

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#### ABBOTT (RESPICARE DIVISION)

CROTORAX-HC CREAM	10GM	6	0	0	0	6	0	0	0	6	58.03	6/28
CROTORAX-LOTION	60ML	5	0	0	0	5	0	0	0	5	122.88	2/28
RASHFREE-CREAM	30GM	10	0	0	0	10	2	8	0	0	179.10	

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Quantity	21	0	0	0	21	2	8	0	11		
Value in Rs.	2753	0	0	0	2753	362	1433	0	962		

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Total Quantity	4174	2754	0	0	6928	3082	25	0	3821
Value in Rs.	471304	137236	0	0	608539	260358	3939	0	378989

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT INDORE	3176514269	04-12-2025	04-12-2025	23218.00
ABBOTT HEALTHCARE PVT INDORE	3176514270	04-12-2025	04-12-2025	12210.00
ABBOTT HEALTHCARE PVT INDORE	3176514268	04-12-2025	04-12-2025	54957.00
ABBOTT HEALTHCARE PVT INDORE	3176514353	05-12-2025	05-12-2025	5618.00
ABBOTT HEALTHCARE PVT INDORE	3176514529	06-12-2025	06-12-2025	10538.00
ABBOTT HEALTHCARE PVT INDORE	3176514627	08-12-2025	08-12-2025	21319.00
		TOTAL :		127860.00