

JYOTSNA MEDICAL AGENCY LLP

10/A, LENIN SARANI 1ST FLOOR, P.O.MALICKPARA,P.S.SERAMPORE, DIST.HOOGHLY,W.B., Phone - 6290591565 / 9330328187,SERAMPORE-712203

Stock and Sale Report ----- From date 01-Jan-26 to 09-Jan-26

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	103	ABBOTT	HEALTHCARE-103													
**JANUVIA 100 MG 15 TAB	15 TAE	0	0				0						0	0	0	0
**NEW NERVUP FORTE TAB	15 TAE	0	0				0						0	0	0	0
**STATOR CV 20	15 C	0	0				0						0	0	0	0
**TELPRES AM 80 10T	10T	0	0				0						0	0	0	0
**ZOMELIS MET 50/500 10S	1	0	0				0						0	0	0	0
3 MIX CREAM	10GM	0	0				0						0	0	0	0
ABTIKA 60 MG 10 TAB	10 TAE	0	0				0						0	0	0	0
ABTIKA 90 MG 10 TAB	10 TAE	0	0				0						0	0	0	0
ABVIDA 50MG 15 TAB	15 TAE	0	0				0						0	0	0	0
ABVIDA- D 10 MG	10 TAE	1	1	5			0						5	746	0	-5
ABVIDA M 50/1000 MG	15 C	1	2	5			0						5	1098	0	-5
ABVIDA M 50/500 MG 15 TAE	15 TAE	8	9	15			1						14	2898	207	-13
ABVIDA SR 100	15 TAE	2	1	9			2						7	1298	371	-4
ABVIDA TRIO 1000 TAB	10 TAE	0	0	4			0						4	577	0	-4
ABVIDA TRIO 500 TAB	10 TAE	0	0	12			0						12	1543	0	-12
ACEVAH P 10 T	1	0	0				0						0	0	0	0
ACEVAH PS	10 T	10 T	0	0			0						0	0	0	0
ACITROM 1MG	30TAB	13	8	21			3						18	4530	755	-14
ACITROM 2MG	30TAB	6	15	23			1						22	8673	394	-21
ACITROM 4MG	30TAB	7	2	2	10		2						10	5374	1075	-7
ACITROM 0.05MG	10TAB	6	3	11			1						10	580	60	-9
ACITROM 1.5 MG	30 TAE	1	2	4			0						4	1174	0	-4
ACITROM 2.5 MG	30 TAE	0	2	4			0						4	1549	0	-4
ACITROM 3	30TAB	2	3	7			1						6	2931	504	-5
ACITROM 3.5 MG	30 TAE	0	0				0						0	0	0	0
ADEQUET 100	10T	10T	0	0			0						0	0	0	0
ADEQUET 25	10 T	10 T	0	0			0						0	0	0	0
ADEQUET 50 TAB	1	0	0				0						0	0	0	0
ADEQUET SR 100	1	0	0				0						0	0	0	0
ADEQUET SR 200	10 T	10 T	0	0			0						0	0	0	0
ADEQUET SR 300	10 T	10 T	0	0			0						0	0	0	0
ADVACORT 1	6 T 6 T	6 T	0	0			0						0	0	0	0
ADVACORT 18	6 T 6 T	6 T	0	0			0						0	0	0	0
ADVACORT 6	6 T 6 T	6 T	0	0			0						0	0	0	0
AGOVIZ TAB	10T	0	0				0						0	0	0	0
AIRITIES SYP	30 ML	30 ML	0	0			0						0	0	0	0
AIRITIS 5	10 T	10 T	0	0			0						0	0	0	0
AIRITIS PLUS	10 C	10 C	0	0			0						0	0	0	0
AMICOLON 15 PROBIOTIC FO	5 ML	0	0				0						0	0	0	0
AMICOLON SB SACHET	1GM	0	0				0						0	0	0	0
AMICOLON TAB	10 TAE	0	0				0						0	0	0	0
AMISANT 100 MG	10 T 11	10 T	0	0			0						0	0	0	0
AMISANT 200	10 T 10 1	10 T	12	9	21		1						20	3619	181	-19
AMISANT 50	10 TAE	9	7	11			0						11	811	0	-11
AMLUCK CREAM	10 GM	10 GM	0	0			0						0	0	0	0
AMLUCK CREAM	30 GM	30 GM	0	0			0						0	0	0	0
ANAPHASE STIMULATING SF	50 ML	0	0				0						0	0	0	0
AO 7 CAP	15S	15S	0	0			0						0	0	0	0
AQUAVIRON CAP	10CAP	0	0				0						0	0	0	0
AQUAVIRON INJECTION	1XM 1XML	12	17	29			6						23	4236	1109	-14
ASCAPIL 12 A DISP	1 T	1 T	0	0			0						0	0	0	0
ASCAPILA	1 T	1 T	0	0			0						0	0	0	0
ASCAPIL TAB	4 T	4 T	0	0			0						0	0	0	0
ASERT 100 DT	10 T	10 T	0	0			0						0	0	0	0

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Manufacturer	103															
ASERT 200	10 T	10 T	0	0			0						0	0	0	0
ASERT CV 200		10 T	0	0			0						0	0	0	0
ASERT D	10 T	10 T	8	2	38		0					38	10462	0	-38	
ASERT PLUS	10 T	10 T	0	0			0					0	0	0	0	
ASPIRE XR 3	10 T	10 T	0	0			0					0	0	0	0	
ASPIRE XR 6	10 T	10 T	0	0			0					0	0	0	0	
ASPIRE XR 9	10 T	10 T	0	0			0					0	0	0	0	
AZILTREND 40MG		10TAB	0	0			0					0	0	0	0	
BACTRIM ADULT	10 T	10 T	0	0			0					0	0	0	0	
BACTRIM PAED TAB	10 T	10 T	0	0			0					0	0	0	0	
BASITON FORTE	15S	15S	3	2	50		3					47	2039	130	-43	
BECOMAX C FORTE		15 CAI	0	0			0					0	0	0	0	
BET OZ 6T		6T	0	0			0					0	0	0	0	
BETONIN AST		210 ML	12	17	71		5					66	12479	945	-59	
BETONIN AST JUNIOR SYP		100 ML	0	0			0					0	0	0	0	
BETONIN AST 420 ML		420 ML	10	11	31		2					29	7310	504	-26	
BETONIN KIDS GUMMIES		ML	0	0			0					0	0	0	0	
BILAZEST 20 MG		10 TAI	12	12	6		6					0	0	932	9	
BILAZEST KIDS SYP		60 ML	0	0			0					0	0	0	0	
BILAZEST M		10 TAE	21	26	33		2					31	5122	330	-28	
BIOSUGANRIL 10 MG	10 T	10 T	1	0	10		3					7	1295	563	-3	
BIOSUGANRIL 20 MG	10 T	10 T	0	0			0					0	0	0	0	
BIOSUGANRIL 5 MG	10 T	10 T	0	0			0					0	0	0	0	
BIOZOVID TAB	10 T	10 T	0	0			0					0	0	0	0	
BISOSAFE TAB 2.5MG		10 TAI	0	0			0					0	0	0	0	
BISOSAFE TAB 5 MG		10 TAI	2	2	9		0					9	717	0	-9	
BRIVAJOY 50 TAB		14 TAE	0	0			0					0	0	0	0	
BRIVAJOY 75 TAB		14 TAE	0	0			0					0	0	0	0	
B-STIL 16MG TAB		10 TAE	0	0			0					0	0	0	0	
B-STIL 24S		10 TAE	0	0			0					0	0	0	0	
B-STIL 8MG TAB		10 TAE	0	0			0					0	0	0	0	
CANDYCOP TOOTHPASTE		70 GM	8	18	18		3					15	1963	393	-11	
CARDULES PLUS-10	10 C	10 C	0	0			0					0	0	0	0	
CARDULES PLUS-20	10 C	10 C	0	0			0					0	0	0	0	
CARDULES RETARD 10	10 C	10 C	0	0			0					0	0	0	0	
CARDULES RETARD 20	10 C	10 C	0	0			0					0	0	0	0	
CEFCHAMP 100 DT	10 T	10 T	0	0			0					0	0	0	0	
CEFCHAMP 325		10 TAE	1	2	3		0					3	897	0	-3	
CEFI O 100MG TAB		10S	10S	0	0		0					0	0	0	0	
CETRIMIDE LOTION	75 ML	75 ML	0	0			0					0	0	0	0	
CLARIBID 250		10 TAE	14	20	119		3					116	22716	587	-112	
CLARIBID 250 DS 30 ML		30 ML	8	4	54		0					54	10606	0	-54	
CLARIBID 500 TAB		10 TAE	105	72	455		14					441	142990	4539	-420	
CLARIBID GRANULES		30 ML	13	12	20		1					19	2157	114	-18	
CLARIBID OD 1000 TAB		7 TAB	0	0	10		0					10	4016	0	-10	
CLARIBID OD 500 MG TAB		7 TAB	4	2	3		0					3	750	0	-3	
CLINAXAN OD TAB	10S	10S	0	0			0					0	0	0	0	
CLINAXON 2 INJ		AMP AM AMP	0	0			0					0	0	0	0	
CLINAXON 4 INJ		AMP	0	0			0					0	0	0	0	
CLINAXON 500	10 T	10 T	0	0			0					0	0	0	0	
CLINAXON P 800		10 TAE	0	0			0					0	0	0	0	
CLINAXON P TAB		10S	10S	0	0		0					0	0	0	0	
CLOZAM 10	10 T	10 T	10	18	21		2					19	1520	160	-16	
CLOZAM 5	10	10 T	4	0	10		0					10	465	0	-10	

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Manufacturer	103															
CONTRAMAL 50 MG 10 C	0 C	0	0				0						0	0	0	0
CONTRAMOL 50 INJ	1ML	0	0				0						0	0	0	0
COSYMOXYL 375 TAB	10 T 10 T	0	0				0						0	0	0	0
COSYMOXYL 625 TAB	10 T 10 T	11	0	19			0						19	2766	0	-19
COSYMOXYL DS	30 ML 30 ML	0	0				0						0	0	0	0
CROTORAX CREAM	20 GM 0 GM	0	0				0						0	0	0	0
CROTORAX HC CREAM	10 GM	2	7	9			0						9	651	0	-9
CROTORAX LOTION	60 ML 0 ML	1	3	8			0						8	1092	0	-8
CURENEXT ORAL GEL	50 G 50 GM	6	3	8			0						8	1091	0	-8
CYTOGARD 20 MG	10 T 10 T	13	7	24			11						13	1597	1380	4
CYTOGARD MR 35 MG	10 TAE	3	3	7			1						6	814	136	-5
CYTOGARD OD 60 MG	15 CAF	19	16	22			4						18	6622	1545	-12
CYTOGARD OD 80	10 TAE	0	0				0						0	0	0	0
D3 SHOT SACHET	1GM	1 GM	0	0			0						0	0	0	0
D3 SHOT SOFTGEL	60K	4S	0	0			0						0	0	0	0
D3 SHOT SOFTGELS	1000 IU 10S	0	0				0						0	0	0	0
D3 UP TAB	4 T	0	0				0						0	0	0	0
D3-UP-1GM	1 GM 1 GM 1 GM	0	0				0						0	0	0	0
DABLEXA 110MG	10 T	0	0				0						0	0	0	0
DABLEXA 150	10 T	0	0				0						0	0	0	0
DABLEXA 75	10 TAE	0	0				0						0	0	0	0
DELETUS BL SYP 100 ML	100 ML	0	0				0						0	0	0	0
DELETUS BX	100ML	100ML	0	0			0						0	0	0	0
DELETUS D PLUS SYP	100 ML	17	8	8			0						8	874	0	-8
DELETUS D SYP	100 ML	100 ML	0	0			0						0	0	0	0
DELETUS LS JR SYP 60 ML	60 ML	26	14	50			0						50	3922	0	-50
DELETUS LS SYP	100ML	2	1	44			0						44	4463	0	-44
DELETUS P SYP	100 ML	8	5	44			0						44	5420	0	-44
DELETUS PEARLS	10TAB	5	4	5			0						5	345	0	-5
DELETUS TAB	10 T	10 T	0	0			0						0	0	0	0
DELOK 20MG	10 C	10 C	0	0			0						0	0	0	0
DELOK 30MG	10 C	10 C	0	0			0						0	0	0	0
DELOK 60 MG	10 C	10 C	0	0			0						0	0	0	0
DELORTA TAB	10 T	10 T	0	0			0						0	0	0	0
DEPSONIL 25	10T	10T	0	18			0						0	0	0	0
DEPSONIL DZ	10 T	10 T	0	0			0						0	0	0	0
DEPSONIL PM 75	10 T	0 T	0	0			0						0	0	0	0
DIABECLAZ 30MG	10TAB	0	0				0						0	0	0	0
DIABECLAZ 60MG	10TAB	0	0				0						0	0	0	0
DIABETROL 3D TAB	10 T	10 T	0	0			0						0	0	0	0
DIABETROL 3P	10 T 10 T	0	0				0						0	0	0	0
DIPSALIC F OINT	20 GM 2 20 GM	5	7	28			3						25	3893	467	-21
DIPSALIC F OINT 30GM	30GM	3	5	4			0						4	746	0	-4
DURAJOINT CAP	10 C	10 C	0	0			0						0	0	0	0
DURAJOINT GM	10T	10T	5	3	12		0						12	3727	0	-12
DURAJOINT PLUS 10 CAPSUL	10 CAF	0	0				0						0	0	0	0
DURAPAIN TAB	10 T	32	18	29			3						26	5880	656	-22
EFFIMAX S 1.5GM	1.5GM	0	0				0						0	0	0	0
ELOCON CREAM	100 GM	0	0				0						0	0	0	0
ELOCON CREAM 10 GM	10 GM	12	8	11			1						10	2286	229	-9
ELOCON CREAMN	5 GM 5 GM	0	0				0						0	0	0	0
ELOCON LOTION	10 ML 70 ML	1	2	13			0						13	3009	0	-13
ELOCON OINT	10 GM 10 GM	0	3	14			0						14	3466	0	-14
ELOCON OINT	5 GM 5 GI 5 GM	0	0				0						0	0	0	0

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Manufacturer	103	ABBOTT	HEALTHCARE-103													
ELOCON OINT 30GM	30GM	0	2	12			0						12	5623	0	-12
EMOLENE CREAM	100 GM	17	30	46			3						43	11671	814	-39
EMPEXEL 10	15 TAE	0	0	17			0						17	1821	0	-17
EMPEXEL 25	15 TAE	0	0	20			0						20	2571	0	-20
EMPEXEL L 10 5/25 MG	10 TAE	8	6	17			1						16	2057	129	-15
EMPEXEL M 12.5/500 MG	10 TAE	0	0	20			0						20	2285	0	-20
EMPEXEL M SR 25/1000	15 TAE	0	0	40			0						40	8143	0	-40
EN-ACE 10 MG TAB 10 T	0 T	0	0				0						0	0	0	0
EN-ACE 2.5 MG TAB 10 T	0 T	0	0				0						0	0	0	0
EPILEX 15 TAB	15 TAE	0	0	4			0						4	172	0	-4
EPILEX 200 TAB	15 CAF	0	0				0						0	0	0	0
EPILEX CHRONO 200	15 TAE	7	8	7			1						6	660	110	-5
EPILEX CHRONO 300	15 TAE	5	2	20			2						18	1340	149	-15
EPILEX CHRONO 500	15 TAE	5	2	9			4						5	566	453	1
EPILEX ORAL SOLUTION 200	200 ML	6	4	11			5						6	634	528	2
ERTYCIN 100 SYP 15 ML 1:15 ML	15 ML	0	0				0						0	0	0	0
ERTYCIN 200 SYP 15ML 1:15ML	15ML	0	0				0						0	0	0	0
ERTYCIN 250 TAB 6 T 6 T	6 T	6 T	6 T				0						0	0	0	0
ERTYCIN 500 TAB 3 T 3 T 3 T	3 T	3 T	3 T				0						0	0	0	0
ERTYCIN L 250 TAB 6 TAB	6 TAB	0	0				0						0	0	0	0
ERTYCIN L 500 TAB 6 TAB	6 TAB	0	0				0						0	0	0	0
ERYTHROCIN SYP 60 ML 60 ML	60 ML	60 ML	0	0			0						0	0	0	0
ESGIPYRIN TAB 15 TAE	15 TAE	36	28	20			2						18	1994	223	-15
ESGIPYRIN A TAB 15 T	15 T	0	0				0						0	0	0	0
ESGIPYRIN DS INJ 5X3 ML X3 ML	X3 ML	0	0				0						0	0	0	0
ESGIPYRIN GEL 30 GM 30 GM	30 GM	0	0				0						0	0	0	0
ESGIPYRIN INSTAGEL 50GM 50 GM	50GM	0	0				0						0	0	0	0
ESGIPYRIN-SP TAB 10S 10 10S	10S	10	10S				0						0	0	0	0
ESGYPRIN SP 325 TAB 10 TAE	10 TAE	0	0				0						0	0	0	0
ESOGA FAST TAB 10 T 10 T	10 T	10 T	0	0			0						0	0	0	0
ESOGA RD CAP 10 C 10 C	10 C	10 C	28	31	23		7						16	2004	911	-6
ESSENTIALE L 10 T 10 T	10 T	9	9	19			5						14	4157	1485	-7
ESSENTIALE NATURALS 200 ML	200 ML	0	0				0						0	0	0	0
ETODAY TH 10S 10 TAI	10 TAI	0	0				0						0	0	0	0
ETODAY 120 TAB 1	1	0	0				0						0	0	0	0
ETODAY 60 MG 10 T 10 T	10 T	6	0				0						0	0	0	0
ETODAY 90 MG 10 T 10 T	10 T	0	2	9			0						9	1680	0	-9
ETODY 120 TAB 10 TAE	10 TAE	0	0				0						0	0	0	0
ETODY-TH 10 TAE	10 TAE	0	1	2			0						2	456	0	-2
EUGLUCON TAB 10 T 0 T	0 T	0	0				0						0	0	0	0
E-VAH 120 MG 10 T 10 T	10 T	0	0				0						0	0	0	0
E-VAH 60 MG 10 T 10 T	10 T	0	0				0						0	0	0	0
E-VAH 90 MG 10 T 10 T	10 T	0	0				0						0	0	0	0
EXERGE CAP 15 CAP 15 CAF	15 CAF	4	6	11			0						11	3052	0	-11
EXERGE HC CAP 10 C 10 C	10 C	0	0				0						0	0	0	0
EXOMEGA CREAM 50 ML. 50 ML.	50 ML.	0	0				0						0	0	0	0
FACE GUARD SPF 50 1	1	0	0				0						0	0	0	0
FACECARE FACE WASH 60 M 60 ML	60 ML	0	0				0						0	0	0	0
FACECLIN A 15 GM 15 GM	15 GM	0	0				0						0	0	0	0
FACECLIN AT CREAM 20 GM	20 GM	0	2	8			0						8	2419	0	-8
FACECLIN FACE WASH 100 GM	100 GM	2	3	7			0						7	3075	0	-7
FACECLIN OINT 10 GM 10 GM	10 GM	0	0				0						0	0	0	0
FACECLIN OINT 20GM 20GM	20GM	11	20	14			6						8	1346	1009	1
FAMTAC 20 14 T 14 T	14 T	0	0				0						0	0	0	0

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Manufacturer	103	ABBOTT	HEALTHCARE-103													
FAMTAC 40	14 T	14 T	278	312	236		130						106	3217	3773	89
FAMTAC GEL 170 ML		170 ML	2	1			0						0	0	0	0
FEBUSTAT 80 MG		10 TAE	4	11	17		7						10	3978	2810	1
FEBUSTAT 20 MG		15 TAE	20	11	25		4						21	3294	627	-15
FEBUSTAT 40 MG		15 TAE	41	59	73		20						53	13632	5144	-23
FEBUSTAT 60 MG		15 TAE	0	0			0						0	0	0	0
FINECEF 50 DT	10 T	10 T	0	0			0						0	0	0	0
FLAGYL IV 100 ML		100 ML	0	0			0						0	0	0	0
FLAGYL 200 TAB		15 TAE	0	0			0						0	0	0	0
FLAGYL 400 TAB		20 TAE	92	92	139		33						106	2622	816	-57
FLAGYL ER 600		10 CAF	11	25	23		0						23	1204	0	-23
FLAGYL GEL 20 GM		20 GM	1	6	7		0						7	462	0	-7
FLAGYL SYP 30ML	30ML	30ML	0	0			0						0	0	0	0
FLAGYL SYP 60 ML	60 ML	60 ML	16	25	32		19						13	327	478	16
FOLLIDERM TAB	10 T	10 T	0	0			0						0	0	0	0
FOLLIHAIR A 30 TAB		30 TAE	4	2	7		0						7	3792	0	-7
FOLLIHAIR A TAB		15 TAE	6	12	21		3						18	5467	911	-14
FOLLIHAIR AMPM TAB		20 TAE	3	1	5		1						4	1435	359	-3
FOLLIHAIR MOM TAB 30 TAB	30 TAE	0	0	10			0						10	4576	0	-10
FOLLIHAIR TAB 15 T	15 TAE	24	16	29			1						28	8477	304	-27
FOLLIHAIR TAB 30 T		30 STR	1	6	16		2						14	8343	1192	-11
FOOTPAL 100 GM		100 GM	0	0			0						0	0	0	0
FORTIUS 10 MG TAB		10 TAE	356	410	305	50	114						241	6873	3251	-70
FORTIUS 20 MG TAB		10 TAE	21	28	42		7						35	5495	1105	-25
FORTIUS 5 MG TAB		10 TAE	74	110	33	40	13						60	1198	259	-41
FORTIUS F 10 MG TAB		10 TAE	18	15	5		2						3	587	391	0
FORTIUS F 20 MG TAB		10 TAE	4	7	15		1						14	3814	274	-13
FORTIUS GOLD 10 CAP		10 CAF	0	2	7		0						7	872	0	-7
FORTIUS GOLD 20 CAP		10 CAF	0	0			0						0	0	0	0
FYBOGEL POWDER	100GI 100GM	0	0				0						0	0	0	0
GABANEXT 150 MG	10 C	10 C	0	0			0						0	0	0	0
GABANEXT 75 MG	10 C	10 C	0	0			0						0	0	0	0
GARDENAL 60	30TAB	30 TAE	0	0			0						0	0	0	0
GARDENAL SYP	60 ML	60 ML	0	0			0						0	0	0	0
GAROIN TAB		100 TA	5	2	13		0						13	1992	0	-13
GATRI 200	10 T	10 T	0	0			0						0	0	0	0
GATRI 400	10 T	10 T	0	0			0						0	0	0	0
GATRI OZ TAB	10 T	10 T	0	0			0						0	0	0	0
GENTICYN EYE DROP	10 ML 10 ML	0	0				0						0	0	0	0
GENTICYN HC DROP	5 ML 5 ML	0	0				0						0	0	0	0
GLEDEPA 10 MG		14 T	0	0			0						0	0	0	0
GLEDEPA 5 MG		14 T	0	0			0						0	0	0	0
GLEDEPA MET		14 C	0	0			0						0	0	0	0
GLEDEPA MET XR 1000		7 TAB	0	0			0						0	0	0	0
GLEDEPA MET XR 500		7 C	0	0			0						0	0	0	0
GLUFORMIN 500 TAB	10 T	0 T	0	0	2		0						2	27	0	-2
GLUFORMIN 850	10 T	0 T	0	0			0						0	0	0	0
GLUFORMIN G 0.5 MG		15 T	15	2	26		3						23	1622	212	-19
GLUFORMIN G1 FORTE		15 TAE	1	3	22		0						22	3513	0	-22
GLUFORMIN G1 TAB	15 TAE	15 TAE	11	7	18		0						18	2458	0	-18
GLUFORMIN G2 FORTE		15 TAE	4	5	18		1						17	3875	228	-16
GLUFORMIN G2 TAB		15 TAE	17	6	26		0						26	5685	0	-26
GLUFORMIN I 0.5		10TAB	0	0			0						0	0	0	0
GLUFORMIN I 1		10TAB	0	0			0						0	0	0	0

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Stock and Sale Report ----- From date 01-Jan-26 to 09-Jan-26

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	103	ABBOTT	HEALTHCARE-103													
GLUFORMIN XL 1000	15 TAI	15 TAE	33	27	48		6						42	2075	296	-33
GLUFORMIN XL 500	15 T	15 TAE	47	69	52		11						41	1038	279	-25
GLUJECT - S 10 MG		10 TAE	20	23	23		1						22	3993	182	-21
GLUJECT 10MG		15 TAE	0	0			0						0	0	0	0
GLUJECT 5 MG		15 TAE	0	0			0						0	0	0	0
GLUJECT M 1000 TAB		15 TAE	0	0			0						0	0	0	0
GLUJECT M 500 TAB		15 TAE	0	1	7		0						7	942	0	-7
GLUJECT TRIO 1000 TAB		10 TAE	8	6	16		2						14	2529	361	-11
GLUJECT TRIO 500 TAB		10 TAI	4	3	1		0						1	190	0	-1
GLUSPAN D TAB		10T	0	0			0						0	0	0	0
GLUSPAN TAB	15 T	5 T	0	0			0						0	0	0	0
GTN SORBITRATE CR 2.6		30TAB	62	79	88		12						76	18169	2869	-58
GTN SORBITRATE CR 6.4		30TAB	5	4	2		2						0	0	641	3
GUMLOC 10 ML		10 ML	10	5	18		6						12	1079	510	-3
HANSEPRAN 100 MG	10 C	10 C	3	0	8		3						5	159	96	-1
HANSEPRAN 50MG	10 T	10 T	0	0	6		0						6	101	0	-6
HYDENT K PASTE		100 GM	71	50	89		20						69	10406	3016	-39
HYDENT PRO TOOTHPASTE	40 GM	0	0				0						0	0	0	0
HYDENT PRO TOOTHPASTE	70 GM	11	9	12			1						11	2597	255	-10
I TYZA CAP		10 CAF	0	0			0						0	0	0	0
I TYZA 200MG CAP		7CAP	3	0	13		0						13	2300	0	-13
I-TYZA CAP 100 MG		7 TAB	2	5	14		2						12	1626	271	-9
IVABID - CV 6.25		14 TAE	0	0			0						0	0	0	0
IVABID 5MG		14 TAE	11	19	17		4						13	4276	1316	-7
IVABID 7.5	14 TAB	14 TAE	0	0			0						0	0	0	0
IVABID -CV 12.5		14 TAE	0	0			0						0	0	0	0
IVABID CV 3.125		14 TAE	0	0			0						0	0	0	0
IVABID OD		10 TAE	0	3	8		0						8	2928	0	-8
JANUMET 50/500 MG		15 TAE	49	49	49		14						35	18750	7500	-14
JANUMET 50/1000 MG		15 TAE	25	40	36		8						28	14657	2714	-16
JANUMET XR CP 10 TAB		10 TAE	0	0			0						0	0	0	0
JANUMET XR CP 100/1000 MG	14 TAE	19	45	37			2						35	7750	443	-32
JANUMET XR CP 14 TAB		14 TAE	0	0			0						0	0	0	0
JANUVIA 100MG		7 TAB	43	35	40		3						37	7796	632	-33
JANUVIA 25		7T	0	0			0						0	0	0	0
JANUVIA 50MG		7 TAB	4	16	47		0						47	9736	0	-47
KENACORT 0.1% PASTE	7.5 GM	102	72	68	25		14						79	10253	1817	-58
KENACORT 10 MG INJ	1 ML	1 ML	6	5	15		2						13	884	136	-10
KENACORT 4 MG		15 TAE	22	24	20		6						14	1905	820	-5
KENACORT 40 MG	1 ML	1 ML	36	56	81		0						81	13087	0	-81
KENACORT 8 MG		10 TAI	0	0			0						0	0	0	0
KENACORT HEXA INJ 20MG/ML		1 ML	0	0			0						0	0	0	0
KENACORT SKIN CREAM 15 GM		15 GM	0	0			0						0	0	0	0
KENALOG S OINT	3 GM	3 GM	0	0			0						0	0	0	0
KERTYOL S SHAMPOO		60 ML	0	0			0						0	0	0	0
KETOFL DT		10 TAI	0	0			0						0	0	0	0
KIDPRED FORTE SYP	60 ML	60 ML	0	0			0						0	0	0	0
KIDPRED SYP 60 ML		1	0	0			0						0	0	0	0
LERKA TAB		10 T	0	0			0						0	0	0	0
LERKA 10 TAB 10S		1	0	0			0						0	0	0	0
LERKA 20	10 T	10 T	0	0			0						0	0	0	0
LEVESAM 1000		10TAB	0	0			0						0	0	0	0
LEVESAM 250 MG	10 T	10 T	0	0			0						0	0	0	0
LEVESAM 500 MG 15 TAB	15 TAE	10	2	14			0						14	2218	0	-14

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Manufacturer	103	ABBOTT	HEALTHCARE-103													
LEVESAM 750	15 TAE	10	5	12			0						12	2829	0	-12
LEVESAM INJ 1AMP	1AMP	0	0				0						0	0	0	0
LEVESAM SYP	100 ML	2	1	10			4						6	1938	1292	0
LIBRIUM 10 MG	15 TAE	64	71	60			39						21	2576	4785	38
LIBRIUM 25 MG	15 TAE	7	13	15			3						12	2242	560	-8
LIBRIUM 5 MG TAB	15 TAE	0	0				0						0	0	0	0
LIMCEE + CHEWABLE	15 T 15 T	0	0				0						0	0	0	0
LIMCEE CHEWABLE TAB 500	15 TAE	600	1001				0						0	0	0	0
LIMCEE ZINC	TAB	0	0				0						0	0	0	0
LINGRETIN 5 MG	10 TAE	0	0				0						0	0	0	0
LINGRETIN M 2.5/1000 MG	10 TAI	0	0				0						0	0	0	0
LINGRETIN M 2.5/500 MG	10 TAE	0	0				0						0	0	0	0
LIPIGOAL 10	10 T	10 T	0	0			0						0	0	0	0
LIPIGOAL 20	10 T	10 T	0	0			0						0	0	0	0
LOBATE AL GEL	20GM	0	0				0						0	0	0	0
LOBATE DUSTING POWDER	100 GM	0	0				0						0	0	0	0
LOBATE G OINT	25 GM	25 GM	0	0			0						0	0	0	0
LOBATE GM OINT	15 GM	15 GM	0	0			0						0	0	0	0
LOBATE GN CREAM	15 GM	15 GM	0	0			0						0	0	0	0
LOBATE M OINT	15 GM	15 GM	0	0			0						0	0	0	0
LOBATE OINT	30 GM	30 GM	0	0			0						0	0	0	0
LOBATE OINT	15 GM	5 GM	0	0			0						0	0	0	0
LOBATE S OINT	30 GM	0 GM	6	4	20		1						19	3493	184	-18
LOBATE SKIN CREAM	30 GM	4	10	9			0						9	1724	0	-9
LOFATIN CREAM 10 GM	10 GM	0	0				0						0	0	0	0
LOFATIN CREAM 30 GM	30 GM	0	0				0						0	0	0	0
LOFATIN CREAM 50 GM	50 GM	0	0				0						0	0	0	0
LOFATIN LOTION 50 ML	50 ML	0	0				0						0	0	0	0
LORSAID 4 MG	10 T	10 T	0	0			0						0	0	0	0
LORSAID 8 MG	10 T	10 T	0	0			0						0	0	0	0
LOT 25 TAB	10 T	10 T	0	0			0						0	0	0	0
LOT 50 TAB	10 T	10 T	0	0			0						0	0	0	0
LOT H 50	10 T	10 T	0	0			0						0	0	0	0
LUNABET CREAM 30 GM	30 GM	0	0				0						0	0	0	0
LUNABET CREAM 10 GM	10 GM	0	0				0						0	0	0	0
LUNABET LOTION 15ML	15 ML	0	0				0						0	0	0	0
LVEFFECT 10 MG TAB	15 TAE	0	0				0						0	0	0	0
LYSUPRA SYP	200ML	200ML	0	0			0						0	0	0	0
MADOPAR 250 MG	10 C	0 C	19	17	35		24						11	3193	6966	25
MALIDENCE 650	10 T	10 T	0	0			0						0	0	0	0
MALIDENS DS SYP	60 ML	60 ML	0	0			0						0	0	0	0
MALIDENS SYP	60 ML	60 ML	0	0			0						0	0	0	0
MALIDENS TAB	10 T	0 T	0	0			0						0	0	0	0
MAZETOL 100MG	10 T	0 T	8	0	8		8						0	0	68	12
MAZETOL 200 MG	10 T	0 T	62	68	78		15						63	805	192	-41
MAZETOL 400 MG	10 TAB	10 TAE	0	2	10		0						10	284	0	-10
MAZETOL SR 200	15 TAB	15 TAE	0	10	16		0						16	468	0	-16
MAZETOL SR 300	15 TAE	0	0	10			2						8	440	110	-5
MAZETOL SR 400	10 T	0 T	4	0	11		0						11	626	0	-11
MAZETOL-300 MG	10 T	0	0				0						0	0	0	0
MAZETOL-ER-300 MG	10 T	0	0				0						0	0	0	0
MDD XR 100	15 TAE	0	0				0						0	0	0	0
MDD XR 25 MG	15 TAE	0	3	5			0						5	736	0	-5
MDD XR 50	15 TAE	0	0	3			0						3	662	0	-3

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Stock and Sale Report ----- From date 01-Jan-26 to 09-Jan-26

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Manufacturer	103	ABBOTT	HEALTHCARE-103														
MDD XR PLUS 100 TAB	10 TAI	0	0				0						0	0	0	0	
MDD XR PLUS 50 TAB	10 TAI	0	0				0						0	0	0	0	
MECOBA ALFA	10 C	10 C	0	0			0						0	0	0	0	
MECOBA OD	10 T	10 T	0	0			0						0	0	0	0	
MEGAMOX CV KID	6 T € 6 T	0	0				0						0	0	0	0	
MEGAMOX DX TAB	10 TAE	0	0				0						0	0	0	0	
MELAGARD 50+LOTION	60 60 ML	0	0				0						0	0	0	0	
MELAGLO DAY & NIGHT	15 GM	0	0				0						0	0	0	0	
MELAGLOW NEW CREAM	15 GM	2	2	10			0						10	3295	0	-10	
MELAGLOW DAY CREAM	15 GM	0	0				0						0	0	0	0	
MELAGLOW NEW 30 GM	30 GM	5	2	9			1						8	4491	561	-7	
MELAGLOW PRIME	20 GM	2	4	13			0						13	4759	0	-13	
MELAGLOW RICH 20GM	20 GM	10	13	18			3						15	5843	1176	-11	
MELALITE 15 CREAM	30GM 30GM	6	9	14			0						-4	10	1629	0	-10
MELALITE CREAM 15 - 50 GM	50 GM	2	3	13			2						11	2001	364	-8	
MELALITE FORTE CREAM	30 30 GM	6	6	4	10		4						10	1365	546	-4	
MELALITE PLUS CREA	15 GM 15 GM	0	0				0						0	0	0	0	
MELALITE XL CREAM	15 GM 15 GM	5	5	8			1						7	1890	270	-6	
METGLAR 1	10 T	10 T	0	0			0						0	0	0	0	
METGLAR 2	10 T	10 T	0	0			0						0	0	0	0	
METGLAR FORTE 1	10 T	10 T	0	0			0						0	0	0	0	
METGLAR FORTE 2	10 T	10 T	0	0			0						0	0	0	0	
MICROPYRIN TAB	10 T	10 T	0	0			0						0	0	0	0	
MIGDITAN 100 MG TAB	4 TAB	0	0				0						0	0	0	0	
MIGDITAN 50 MG TAB	4 TAB	0	0				0						0	0	0	0	
MINICHEK 60 ML	60 ML	0	0	5			0						5	3783	0	-5	
MINICHEK F SPRAY	60 ML	0	0				0						0	0	0	0	
MINSUGAR G1	10S	10S	0	0			0						0	0	0	0	
MINSUGAR G2	10S	10S	0	0			0						0	0	0	0	
MODCEF D	10 T	10 T	0	0			0						0	0	0	0	
MONOSORBITRATE 10 10S	0S	0	0				0						0	0	0	0	
MONOSORBITRATE 20 10S	0S	0	0				0						0	0	0	0	
MONOSORBITRATE OD	10 10 T	0	0				0						0	0	0	0	
MONTI FX TAB	10 TAE	47	26	55			12						43	8979	2506	-25	
MPA CREAM	10 G	10 G	0	0			0						0	0	0	0	
MYSOLINE 250MG	10 T	10 T	7	0	23		6						17	1948	687	-8	
NADIDERM 1% CREAM	10 G 10 GM	0	0				0						0	0	0	0	
NAUCID 4	6 T	6 T	0	0			0						0	0	0	0	
NEO MARCAZOLE 20	100 T 100 T	0	0	6			0						6	8655	0	-6	
NEO MERCAZOLE 10	130 TA 130 TA	15	14	23			5						18	8106	2252	-11	
NEO MERCAZOLE 5 MG	130 130 TA	16	14	18			2						16	3702	463	-13	
NERVUP CAP	10 C	10 C	0	0			0						0	0	0	0	
NERVUP D3 TAB	15 TAE	0	0				0						0	0	0	0	
NERVUP ER	10 T	10 T	0	0			0						0	0	0	0	
NERVUP INJ	1 ML	1 ML	0	0	14		0						14	1434	0	-14	
NERVUP OD	10 C	15 CAF	8	17	24		0						24	7517	0	-24	
NERVUP PG CAP	10 C	10 C	0	0			0						0	0	0	0	
NERVUPTIN TAB	10 T	10 T	0	0			0						0	0	0	0	
NEW AO-7 CAP	15 C	15 C	0	0			0						0	0	0	0	
NEW NERVUP FORTE	10 10 TAI	0	0				0						0	0	0	0	
NICODUCE 10	20 C	20 C	3	3	4		0						4	2088	0	-4	
NICODUCE 5	20 T	20 T	4	4	5		2						3	1043	695	0	
NICODUCE OD 10	10TAB	0	0	11			0						11	3007	0	-11	
NIFEDINE 10 MG	10 T	0 T	0	0			0						0	0	0	0	

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Manufacturer	103															
NIFEDINE 5MG	10 T	0 T	0	0			0						0	0	0	0
NIFEDINE SR 20 MG	10 T	0 T	0	0			0						0	0	0	0
NOBLIGAN 50 TAB	10 T	10 T	0	0			0						0	0	0	0
NOCAD CAP	10 C	10 C	0	0			0						0	0	0	0
NUPOD 100 DS SYP	30 ML	30 ML	0	0			0						0	0	0	0
NUPOD 100 DT	10 T	10 T	0	0			0						0	0	0	0
NUPOD 200	10 T	10 T	0	0			0						0	0	0	0
NUPOD 50 DS SYP	30 ML	30 ML	0	0			0						0	0	0	0
NUPOD 50 DT	10 T	10 T	0	0			0						0	0	0	0
NUPOD CV 100 DT	10 T	10 T	0	0			0						0	0	0	0
NUPOD CV 200	10 T	10 T	0	0			0						0	0	0	0
NURAVON INJ	VIAL	VIAL	0	0			0						0	0	0	0
OMNA XP 1000	VIAL	VIAL	0	0			0						0	0	0	0
OMNA XP 250	VIAL	VIAL	0	0			0						0	0	0	0
OMNA XP 500	VIAL	VIAL	0	0			0						0	0	0	0
OMNACEFPO 100 DS	30ML 30ML		0	0			0						0	0	0	0
OMNACEFPO 100 DT	10 T	10 T	0	0			0						0	0	0	0
OMNACEFPO 200 DT	10 T	10 T	0	0			0						0	0	0	0
OMNACEFPO 50 DT	10 T	10 T	0	0			0						0	0	0	0
OMNACEFPO DS SYP	30 MI 30 ML		0	0			0						0	0	0	0
OMNATAK 1GM	1GM	1GM	0	0			0						0	0	0	0
OMNATAK CV 200	1		0	0			0						0	0	0	0
OMNATAK O 100 DT	10 T	0 T	0	0			0						0	0	0	0
OMNATAK O 200	10 T	10 T	0	0			0						0	0	0	0
OMNATAK O SYP	30 ML	30 ML	0	0			0						0	0	0	0
ORAHEX DG M/W	150 ML	2	4	15			0						15	2310	0	-15
ORAHEX M GEL	20 GM	20 GM	0	0			0						0	0	0	0
ORAHEX ORAL RINSE	100 M 100 ML		0	0			0						0	0	0	0
ORAHEX PLUS LOTION	150 150ML		0	0			0						0	0	0	0
ORAHEX PLUS SYP	100 ML		0	0			0						0	0	0	0
ORAHEX PRO 150 ML MOUTH	150 MI	2	1	4			0						4	1177	0	-4
ORTHOBID	10S	10S	0	0			0						0	0	0	0
ORTHOBID MR	10 T	10 T	0	0			0						0	0	0	0
ORTHOBID PLUS	10 T	0 T	0	0			0						0	0	0	0
ORTHOBID POWER	10 T	10 T	0	0			0						0	0	0	0
OX MAZETOL 150	10 T	10 T	0	0			0						0	0	0	0
OX MAZETOL 300	10 T	10 T	9	7	12		3						9	1303	452	-5
OX MAZETOL 450	10 TAE	0	0				0						0	0	0	0
OX MAZETOL 600 TAB	10 T	10 T	0	0	6		0						6	1332	0	-6
OX MAZETOL ER 150	10 T	10 T	0	0			0						0	0	0	0
OX MAZETOL ER 300	10 T	10 T	0	0			0						0	0	0	0
OZEWID CREAM	5 GM	0	5	37			0						37	2907	0	-37
OZEWID CREAM 10 GM	10 GM	0	6	3			1						2	314	157	-1
PANTAGON 20	6 T	6 T	0	0			0						0	0	0	0
PANTAGON 40	6 T	6 T	0	0			0						0	0	0	0
PANTAGON IT	6 T	6 T	0	0			0						0	0	0	0
PARAXIN DRAGEES 250MG	10TAB	0	0				0						0	0	0	0
PERMEBIOL CREAM	30 GM 30 GM	0	0				0						0	0	0	0
PHENERGAN 10 MG	10 T	10 T	35	27	59		0						59	971	0	-59
PHENERGAN 25 MG	10 T	10 T	3	50	48		6						42	1830	261	-33
PHENERGAN INJ	1X2ML 1; 1X2ML	10	71	95			46						49	624	586	20
PHENERGAN PLUS SYP. 60M	60ML	0	0				0						0	0	0	0
PHENERGAN SYP	100 ML 100 ML	57	57	179			9						170	6739	357	-157
PHENLINCTUS SYP	100 ML 100 ML	0	0				0						0	0	0	0

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Stock and Sale Report ----- From date 01-Jan-26 to 09-Jan-26

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	103	ABBOTT	HEALTHCARE-103										0	0	0	0
PHENOBARBITONE INJ	1 ML	1 ML	0	0			0						0	0	0	0
PHENSEDYL BR 100 ML	100 ML	0	0				0						0	0	0	0
PHENSEDYL BR LIDOCON	60 ML.	0	0				0						0	0	0	0
PHENSEDYL CR SYP	100ML	0	13				0						0	0	0	0
PHENSEDYL DM SYP	50 ML	50 ML	0	0			0						0	0	0	0
PHENSEDYL DM SYP	100 ML	00 ML	0	0			0						0	0	0	0
PHENSEDYL EX 100 ML	100 ML	0	0				0						0	0	0	0
PHENSEDYL LR SYP	100ML	12	16				0						0	0	0	0
PHENSEDYL SYP	100 ML	100ML	0	0			0						0	0	0	0
PHENSEDYL-DMR SYP	100 ML	0	0				0						0	0	0	0
PHOSFOMIN XT	1	0	0				0						0	0	0	0
PHOSFOMIN IRON	150 ML	150 ML	0	0			0						0	0	0	0
PHOSFOMIN SYP	200ML	200ML	0	0			0						0	0	0	0
PIOZONE 15MG	10 T	0 T	0	0			0						0	0	0	0
PIOZONE 30MG	10 T	0 T	0	0			0						0	0	0	0
PIOZONE M 15	10 T	10 T	0	0			0						0	0	0	0
PIOZONE M 30	10 T	10 T	0	0			0						0	0	0	0
POLIEXAR CAP 2 MG	10 CAF	7	14	21			3						18	2351	402	-14
POWER PARA SYP	60 ML	60 ML	0	0			0						0	0	0	0
PPG-0.2	30T	30 T	11	10	14		7						7	1444	1444	4
PPG -0.3		30 TAE	12	11	13		1						12	3767	314	-11
PPG 0.3 TAB		10 TAE	0	0			0						0	0	0	0
PPG MET 0.2	10 T	10 T	14	20	31		5						26	3049	586	-19
PPG MET 0.3	10A 10S	10S	20	20	29		1						28	4525	162	-27
PPG R 0.5		15 TAE	0	0			0						0	0	0	0
PPG R 1		15 TAE	0	0			0						0	0	0	0
PPG TRIO 2		10 T	0	0			0						0	0	0	0
PRE REJOINT	30 T	30 T	0	0			0						0	0	0	0
PREGAMET 75	10 T	10 T	0	0			0						0	0	0	0
PREGAMET SR		10TAB	0	0			0						0	0	0	0
PRELIPID CAP		60 TAE	0	0			0						0	0	0	0
PROESSEN SOFT CAP	10 C	10 C	0	0			0						0	0	0	0
QUADRIDERM RF CREAM	5 GM	15	64	216			13	2					201	12778	795	-182
QUADRIDERM RF CREAM	1 10 GM	36	40	123			3						120	14778	296	-116
R CID TAB	10 T	10 T	0	0			0						0	0	0	0
R2 10MG TAB 10S	1	0	0				0						0	0	0	0
R2 -20 MG	1	0	0				0						0	0	0	0
R2 40 TAB		10 TAE	0	0			0						0	0	0	0
R2 5MG TAB 10S	1	0	0				0						0	0	0	0
R2 ASP 75 MG		10 TAE	0	0			0						0	0	0	0
R2 F10 10T		10 T	0	0			0						0	0	0	0
R2 F5		10T	0	0			0						0	0	0	0
R2 TRIO 10 MG		10 TAI	0	0			0						0	0	0	0
R2 TRIO 20 MG		10 T	0	0			0						0	0	0	0
RAMTEL 2.5 TAB	10 T	10 T	0	0			0						0	0	0	0
RAMTEL 5 MG	10 T	10 T	0	0			0						0	0	0	0
RAMTEL H 5	10 T	10 T	0	0			0						0	0	0	0
RAPISONE DSR CAP		5C	0	0			0						0	0	0	0
RAPISONE SR CAP		5CAP	0	0			0						0	0	0	0
RAPISONE TAB	10 T	10 T	0	0			0						0	0	0	0
RASHFREE CREAM	30 GM	8	6	6			2						4	796	398	-1
R-CID PLUS CAP	10T	10T	0	0			0						0	0	0	0
R-CID RF TAB		10 TAE	0	0			0						0	0	0	0
REFSAV 100 TAB		14 TAE	0	0			0						0	0	0	0

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Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	103	ABBOTT	HEALTHCARE-103													
REFSAV 200 TAB	7 TAB	0	0				0						0	0	0	0
REFSAV 50 TAB	14 TAE	0	0	8			0						8	2710	0	-8
REJOINT TAB 15 TAB	15 TAE	18	19	35			3						32	16656	1566	-28
REJOINT MAX 10 TAB	10 TAE	0	0				0						0	0	0	0
REJOINT T	15 CAI	26	13	41			6						35	15644	2689	-26
REJOINT UC	10TAB	8	12	24			9						15	12488	7493	-2
REJOINT UC PLUS	10 TAE	0	0	1			0						1	721	0	-1
RIVMD SMART 0.25 MG	30 TAE	0	0				0						0	0	0	0
RIVMD SMART 0.5 MG	30 TAE	6	1	8			0						8	674	0	-8
RIVOTRIL 2	15 TAE	0	0				0						0	0	0	0
ROCALTROL 0.25 MG	10 C	10 C	61	35	45		5						40	10801	1350	-33
ROCKBON KIT	31 TAE	7	9	16			0						16	7835	0	-16
ROCKBON D 400 IU TAB	10 TAE	4	0	9			0						9	1456	0	-9
ROCKBON TAB	15 TAB	15 TAE	5	13	16		0						16	5840	0	-16
RUBRAPLEX SYP	240 ML	240 ML	0	0			0						0	0	0	0
SAFEDICLO CAP	10 C	10 C	0	1			0						0	0	0	0
SELF TEST 1T PANBIO ANTIG 1 KIT	0	0					0						0	0	0	0
SELF TEST 4T PANBIO ANTIG 1 KIT	0	0					0						0	0	0	0
SELSUN DAILY 200 ML	200 ML	3	0	5			2						3	1426	951	0
SELSUN SUSP	60 ML	60 ML	0	0			0						0	0	0	0
SELSUN SUSP	120 ML	120 ML	30	28	39		7						32	10606	2320	-22
SELSUN SUSP 30 ML	30 ML	0	0				0						0	0	0	0
SELSUN SUSP 200 ML	200 ML	3	5	8			0						8	4023	0	-8
SELSUN-S 120 ML ANTI-DANI	120 ML	0	0				0						0	0	0	0
SELSUN-S 60 ML ANTI-DANDI	60 ML	0	0				0						0	0	0	0
SEMI EUGLUCON	10 T	0 T	0	0			0						0	0	0	0
SEMI TRIBET 1	10 T	10 T	10 T	0	0		0						0	0	0	0
SEMI TRIBET 2	10 T	10 T	10 T	0	0		0						0	0	0	0
SETGI CAP	10 C	10 C	0	0			0						0	0	0	0
SIAGLIDE - D - 10 MG	10 TAE	0	0				0						0	0	0	0
SIAGLIDE 100	15 TAE	0	0	1			0						1	197	0	-1
SIAGLIDE 50	15 TAE	0	0				0						0	0	0	0
SIAGLIDE M 1000	15 TAE	0	0				0						0	0	0	0
SIAGLIDE M 500	15 TAE	0	0				0						0	0	0	0
SIAGLIDE M OD 100 + 1000 M	15 TAE	2	0	5			0						5	1284	0	-5
SIAGLIDE M OD 100+500 MG	15 TAE	0	0				0						0	0	0	0
SIAGLIDE TRIO 1000	10 TAE	2	2	7			0						7	1265	0	-7
SIAGLIDE TRIO 500	10 TAE	0	0	7			0						7	1210	0	-7
SOLAZE 100	10 T	0	0				0						0	0	0	0
SOLAZE 50	10 T	0	0				0						0	0	0	0
SOLSPRE NASAL SPRAY	100 ML	13	8	15			1						14	5576	398	-13
SORBITRATE 10 MG T	50 T	10	16	26			10						16	525	328	-1
SORBITRATE 5 MG TA	50 T	75	65	80			15						65	2158	498	-43
SORBITRATE HF	10 T	0	0				0						0	0	0	0
SORBITRATE INSTA TAB	30 TAE	0	0				0						0	0	0	0
STATOR 10	15T	15 T	202	221	207		84						123	7462	5096	3
STATOR 20	15T	15 T	75	44	87		27						60	9199	4139	-20
STATOR 40		15 TAE	15	16	21		2						19	4476	471	-16
STATOR 80		10 T	6	4	14		2						12	3963	649	-9
STATOR AM TAB	10 T	10 T	0	0			0						0	0	0	0
STATOR ASP 150 TAB	10 TAE	0	0				0						0	0	0	0
STATOR ASP 75	15 TAE	46	22	38			9						29	1832	569	-16
STATOR CV	15 CAF	5	8	15			3						12	1889	472	-8
STATOR CV 20	15 CAI	14	6	14			2						12	2163	361	-9

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Stock and Sale Report ----- From date 01-Jan-26 to 09-Jan-26

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Manufacturer	103	ABBOTT	HEALTHCARE-103										0	0	0	0
STATOR EZ	10 T	10 T	0	0			0						0	0	0	0
STATOR F		15 TAE	64	53	71		18						53	13685	4648	-26
STATOR GM 1	10 T	10 T	0	0			0						0	0	0	0
STATOR GM 2	10 T	10 T	0	0			0						0	0	0	0
STATOR GOLD 10		15 CAF	0	0	11		0						11	754	0	-11
STATOR GOLD 20		15 CAF	0	1	9		0						9	833	0	-9
STATOR R 2.5 TAB	10 T	10 T	0	0			0						0	0	0	0
STATOR R 5 TAB	10 T	10 T	0	0			0						0	0	0	0
STEMETIL 5	10 T	10 T	0	0			0						0	0	0	0
STEMETIL INJ	1 ML	1 ML	1 ML	25	107	43		10					33	707	214	-18
STEMETIL MD		15 TAE	171	181	266		37						229	31075	5021	-174
STEMETIL VM TABLET		15 TAE	0	0	18		0						18	2893	0	-18
STROMIX 75MG	10 T	0 T	0	0			0						0	0	0	0
STROMIX A 150 CAP	10 C	10 C	0	0			0						0	0	0	0
STROMIX A 75 CAP	10 C	10 C	0	0			0						0	0	0	0
SUPERMET AM	10	10	10	3	6		3						3	479	479	2
SUPERMET H	10	10	2	2	4		1						3	307	102	-2
SUPERMET XL 100	10 T	10 T	0	0	9		0						9	1096	0	-9
SUPERMET XL 25	15 TAB	15 TAE	10	18	21		5						16	776	242	-9
SUPERMET XL 50		15 TAE	10	29	15		8						7	497	568	5
SUPERQUIN TAB	10 T	10 T	0	0			0						0	0	0	0
SUPRA PLUS		15 TAE	24	18	29		8						21	1046	399	-9
SUPRA RIZE		10 TAE	0	0			0						0	0	0	0
SUPRACTIV CAP	15 C	15 C	0	0	1		0						1	220	0	-1
SURBEX CV TAB		15 TAE	0	0			0						0	0	0	0
SURBEX FE 30 MG		15 TAE	9	12	20		1						19	5616	297	-18
SURBEX NANO 5 ML 60 K		5 ML	0	0			0						0	0	0	0
SURBEX NANO SPRAY 1000	ML		0	0			0						0	0	0	0
SURBEX XT		15TAB	16	16	29		4						25	3424	548	-19
SYMOXYL 500 TAB		6T	0	0			0						0	0	0	0
SYMOXYL LB 250	6 C	6 C	0	0			0						0	0	0	0
SYMOXYL LB 500	10 C	10 C	0	0			0						0	0	0	0
SZETALO 10		15 TAE	5	7	16		5						11	1209	549	-4
SZETALO 20	15 TAB	15 TAE	0	0	3		0						3	517	0	-3
SZETALO 5	15 TAB	15 TAE	11	3	11		1						10	613	61	-9
SZETALO LS TAB		15 TAE	3	3	10		2						8	1800	450	-5
SZETALO PLUS		15 TAE	0	0	4		0						4	955	0	-4
SZETALO PLUS 5		15 TAE	9	4	8	10	1						17	1362	81	-16
SZETALO PLUS MD TAB		10 TAE	0	0			0						0	0	0	0
TELPRES 20MG		15 TAE	20	21	28		7						21	994	331	-11
TELPRES 40MG		15 TAE	41	35	48		22						26	2146	1815	7
TELPRES 80 H	10 T	10 T	1	5	14		0						14	3858	0	-14
TELPRES 80 MG		15 TAE	11	11	10		1						9	1134	127	-8
TELPRES AM		15 TAE	39	26	51		7						44	12148	1933	-34
TELPRES AMH		10 TAE	0	0	5		2						3	527	319	0
TELPRES BETA 2.5 TAB		10 TAE	10	11	7		0						7	540	0	-7
TELPRES BETA 5 TAB		10 TAE	10	9	13		0						13	1246	0	-13
TELPRES CT 40/12.5		15 TAE	14	18	30		11						19	2245	1332	-3
TELPRES CT 40/6.25		15 TAE	78	80	74		17						57	5162	1540	-32
TELPRES CT 80 MG		10 T	50	33	65		12						53	5953	1348	-35
TELPRES H 40		15 TAE	7	0	6		4						2	581	1162	4
TELPRES LN 40		10	58	32	71		11						60	4553	835	-44
TELPRES LN 80		10	0	0	9		0						9	1035	0	-9
TELPRES TRIO		10 TAE	0	2	5		0						5	664	0	-5

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Manufacturer	103															
TELPRESS 80 AM 10T	10T	3	10	7			0						7	1958	0	-7
TELPRESS MT 25	15 TAE	7	5	14			2						12	3914	652	-9
TELPRESS MT 50	15 TAE	8	7	21			3						18	6514	1086	-14
TELPRESS TRIO 12.5 MG	15 TAE	3	0	5			0						5	875	0	-5
TENOCLOR 50	15 TAE	0	0				0						0	0	0	0
TENODIPIN 50 TAB	10S	10S	0	0			0						0	0	0	0
TENODIPIN TAB 25	10 T	10 T	0	0			0						0	0	0	0
TERZETTO TAB	100 TA	0	0				0						0	0	0	0
TG GOAL 145	10 T 10	10 T	4	6	13		0						13	2846	0	-13
TGGOAL	10 T	10 T	0	0			0						0	0	0	0
THIOSPAS 4 MG	15 TAB	15 TAE	1	2	10		0						10	3030	0	-10
THIOSPAS 8 MG	10 C	10 C	0	0			0						0	0	0	0
THIOSPAS A 4 TAB	15 TAB	15 TAE	4	2	6		1						5	1756	351	-4
THIOSPAS A 8 TAB	10S	10S	0	0			0						0	0	0	0
TIXYLIX D SYP	100 ML	100 ML	0	0			0						0	0	0	0
TIXYLIX DX SYP	100 ML	0	0				0						0	0	0	0
TIXYLIX LS JR	100 ML	3	6	22			0						22	1725	0	-22
TIXYLIX LS SYP	100 ML	9	9	24			3						21	2134	305	-17
TIXYLIX SYP	60 ML	60 ML	46	48	604		5						599	58041	438	-592
TOOTHMIN 70GM	70GM	11	18	18			5						13	3120	1200	-6
TOPAC FAST GEL	20GM	20GM	0	0			0						0	0	0	0
TOPAC SP TAB	10 TAE	0	0				0						0	0	0	0
TORESA 10 MG	10 T	10 T	0	0			0						0	0	0	0
TORESA 20 MG	10 T	10 T	0	0			0						0	0	0	0
TORESA 5MG TAB	10S 10	10S	0	0			0						0	0	0	0
TOSSEX 12 SYP	100 ML	100 ML	0	0			0						0	0	0	0
TOSSEX D LOGENSE	1	0	0				0						0	0	0	0
TOSSEX DMR SYP	100 ML	100 ML	52	27	58		22						36	3953	2251	-3
TOSSEX SYP	100 ML	10	100 ML	19	3	28	4						24	4650	775	-18
TOSSEX XP SYP	100 ML	100 ML	0	0			0						0	0	0	0
TREDAPTIVE TAB	1	0	0				0						0	0	0	0
TRESMOX CV	10 TAE	0	0				0						0	0	0	0
TRESMOX CV 375	6 T 6	16 T	0	0			0						0	0	0	0
TRESMOX LB D	10 C	10 C	0	0	2		0						2	266	0	-2
TRIBET 1 FORT 10S	10S	0	0				0						0	0	0	0
TRIBET 1 TAB	15 TAE	15	11	19			4						15	3551	937	-9
TRIBET 2 FORT 10S	10S	0	0				0						0	0	0	0
TRIBET 2 TAB	15 TAE	0	0	20			0						20	4735	0	-20
TRIBETROL 1	15 TAE	0	0	2			0						2	396	0	-2
TRIBETROL 1 FORTE	10T	0	0				0						0	0	0	0
TRIBETROL 2	15 TAE	6	0	9			0						9	2399	0	-9
TRIBETROL 2 FORTE	15 TAE	0	1				0						0	0	0	0
TRIBETROL PLUS 1 TAB	15 TAE	0	0				0						0	0	0	0
TRIBETROL PLUS 2 TAB	15 TAE	0	0				0						0	0	0	0
TRUSTYL BR SYP	100 ML	100 ML	0	0			0						0	0	0	0
TRUSTYL BR SYP 60ML	60ML	0	0				0						0	0	0	0
TRUSTYL CD SYP	100ML	100ML	0	0			0						0	0	0	0
TRUSTYL DM	100ML	100 ML	0	0			0						0	0	0	0
TRUSTYL X	100ML	1	100 ML	0	0		0						0	0	0	0
TUFACNE 10	10 T	10 T	0	0			0						0	0	0	0
TUFACNE 20	10 C	10 C	0	0			0						0	0	0	0
TVAKSH FACE GUARD 30+	30GM	0	0				0						0	0	0	0
TVAKSH FACE GUARD SPF 50 GM	50 GM	0	0				0						0	0	0	0
TVAKSH FACEGLOW 15 GM	15 GM	0	0				0						0	0	0	0

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Manufacturer	103	ABBOTT	HEALTHCARE-103													
TVAKSH FACEGUARD SPF 3	50 GM	0	0				0						0	0	0	0
TVAKSH FACEGUARD SPF 3	30 GM	0	0				0						0	0	0	0
TVAKSH FACEGUARD SPF50	30 GM	0	0				0						0	0	0	0
TVAKSH SOFT SKIN	75 ML	75 ML	0	0			0						0	0	0	0
TYSURE TAB	10 T	10 T	10 T	0	0		0						0	0	0	0
TYZA CREAM	15GM	15 GM	6	13	14		5						9	576	319	-2
TYZA CREAM 30 GM		30 GM	0	2	10		0						10	1280	0	-10
TYZA DP GEL		15 GM	0	0			0						0	0	0	0
TYZA DUSTING POWDER	50 GM	50 GM	0	0	6		3						3	490	490	2
TYZA M CREAM	10GM	10GM	13	10	3	20	1						22	2099	95	-21
TYZA TAB	10 TAB		10 TAE	9	13	20	1						19	4076	215	-18
UVOX 100		10 TAE	9	0	6		0						6	2351	0	-6
UVOX 50		10 TAE	1	0	4		4						0	0	817	6
UVOX CR 100 TAB		10 TAI	0	0			0						0	0	0	0
UVOX CR 150 MG		10 TAE	0	0			0						0	0	0	0
VAH 120 TAB		1	0	0			0						0	0	0	0
VALANCE 250 MG		10 T	0	0			0						0	0	0	0
VALANCE 250MG SYP	100	100 ML	10	8	15		3						12	2618	655	-8
VALANCE 500 MG TAB	10 T	10 T	0	0			0						0	0	0	0
VALANCE 500MG SYP	100MI	100ML	0	0			0						0	0	0	0
VALANCE OD 1000	10 T	10 T	0	0			0						0	0	0	0
VALANCE OD 250		15 TAE	22	20	13		1						12	1940	162	-11
VALANCE OD 500		15 TAE	5	14	21		4						17	4952	1165	-11
VALANCE OD 750		15 TAE	0	0	8		0						8	2510	0	-8
VALANCE SOLUTION	500	200	200 ML	1	3	9	0						9	6257	0	-9
VALUE TAB	10 T	10 T	0	0			0						0	0	0	0
VILAXEL 20		10 TAE	0	0			0						0	0	0	0
VILAXEL 40		10 TAE	0	0			0						0	0	0	0
XAPILIS 2.5 TAB		10 TAE	21	27	32		0						32	4149	0	-32
XAPILIS 5 TAB		10 TAE	15	17	14		7						7	1149	1149	4
XARB 150 MG	10 T	0 T	0	0			0						0	0	0	0
XARB 300	10 T	10 T	0	0			0						0	0	0	0
XARB H TAB	10 T	0 T	0	0			0						0	0	0	0
XEVOR 10 MG		10 TAE	0	0			0						0	0	0	0
XEVOR 5MG		15 TAE	17	47	27		3						24	992	124	-20
ZANMET P 15	10 T	10 T	0	0			0						0	0	0	0
ZANMET P 30	10 T	10 T	0	0			0						0	0	0	0
ZIL O TAB	10 T	10 T	2	6	12		0						12	1738	0	-12
ZIMNIC 100 TAB	10T	10T	0	0			0						0	0	0	0
ZIMNIC 200 TAB	10 T	10 T	0	0			0						0	0	0	0
ZIMNIC 50 TAB	10T	10T	0	0			0						0	0	0	0
ZIMNIC AZ 250MG		TAB	0	0			0						0	0	0	0
ZIMNIC AZ 500		10 T	0	0			0						0	0	0	0
ZIMNIC AZ KID		1	0	0			0						0	0	0	0
ZIMNIC CV 100 DT	10 T	10 T	0	0			0						0	0	0	0
ZIMNIC CV 200 6T		1	0	0			0						0	0	0	0
ZIMNIC CV DRY SYP	30 M	30 ML	0	0			0						0	0	0	0
ZIMNIC DRY SYP	30ML	30ML	0	0			0						0	0	0	0
ZIMNIC DX TAB	10 T	10 T	0	0			0						0	0	0	0
ZIMNIC O 100 DT		10 TAE	0	0			0						0	0	0	0
ZIMNIC O 200	6 T	6 T	0	0			0						0	0	0	0
ZIMNIC READY MIX	30 ML	30 ML	0	0			0						0	0	0	0
ZOBID 4X		10 TAE	0	0			0						0	0	0	0
ZOBID D 50MG	10 T	0 T	0	0			0						0	0	0	0

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Stock and Sale Report ----- From date 01-Jan-26 to 09-Jan-26

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer	103															
ZOBID GEL 1% 30 GM	0 GM	0	0				0						0	0	0	0
ZOBID INJ 5X3 ML	X3 ML	0	0				0						0	0	0	0
ZOBID R CAP 10 C	10 C	0	0				0						0	0	0	0
ZOCOR 20MG	1	0	0				0						0	0	0	0
ZOCOR 40MG	1	0	0				0						0	0	0	0
ZOCOR 10MG	1	0	0				0						0	0	0	0
ZOMELIS 50MG TAB 14S	1	0	0				0						0	0	0	0
ZOMELIS MET 1000 TAB	6TAB	0	0				0						0	0	0	0
ZOMELIS MET 500 TAB	10 TAE	0	0				0						0	0	0	0

For Manufacturer : ABBOTT HEALTHCARE-103

Opening Val.:	1321576.45	Purchase:	15480.80	Credit :	0.00
Closing Val.:	1170123.48	Adj :	-1033.06	Branch :	0.00
Sales :	167189.06	Sales (Dec):	644244.46	Sales (Nov):	641263.91