

HIMALAYAN AGENCIES

17/1(7/1),WEST FACING,BACK PORTION, SECOND FLOOR,BB ROAD MAIN ROAD, VYARPADI, Phone - VYASARPADI,CHENNAI-600039,CHENNAI-600039

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 73 ABBOTT SUPERMUS																	
7310	TRIBET 1 TAB 15S	15'S	0	0	10	0	0	0	0	0	0	0	0	0	10	2179	-10
7311	TRIBET 2 TAB 15S	15'S	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7312	JANUMET XR CP COMBIPACK(2*7'S 7'S		4	6	0	0	0	0	0	0	0	0	0	0	0	0	0
7315	GLUFORMIN G 0.5MG TAB	15'S	0	0	0	20	0	0	0	0	0	0	0	0	20	1410	-20
9427	GLUFORMIN 500MG 10'S	10'S	30	30	0	0	0	0	0	0	0	0	0	0	0	0	0
11018	JANUVIA 25MG TAB	7'S	10	0	0	20	0	20	3928.60	0	0	0	0	0	0	0	30
11054	GLUFORMIN XL 1000MG 15'S	15'S	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11055	GLUFORMIN G1 15'S	15'S	20	0	20	0	0	0	0	0	0	0	0	0	20	2786	-20
11056	GLUFORMIN G2 10'S	10'S	20	0	20	0	0	5	1093.35	0	0	0	0	0	15	3280	-7.5
11057	NEO MERCAZOLE 10MG 130'S	130'S	20	7	20	0	0	12	5403.84	0	0	0	0	0	8	3603	10
11080	GLUFORMIN XL 500MG 15'S	15'S	80	30	10	60	0	40	1012.80	0	0	0	0	0	30	760	30
11924	NEO MERCAZOLE 5MG 130'S	130'S	10	33	5	30	0	30	6940.20	0	0	0	0	0	5	1157	40
16377	JANUVIA 100MG TAB	7'S	80	90	10	110	0	80	16856.80	0	0	0	0	0	40	8428	80
16378	JANUMET 50/500MG TAB	15'S	360	410	10	360	0	260	69643.60	0	0	0	0	0	110	29465	280
16379	JANUMET 50/1GM	15'S	60	70	30	100	0	100	27143.00	0	0	0	0	0	30	8143	120
18000	JANUVIA 50MG TAB	7'S	50	60	0	120	0	90	18643.50	0	0	0	0	0	30	6215	105

For Manufacturer : ABBOTT SUPERMUS

Opening Val.:	32,682.85	Purchase:	1,66,865.80	Credit :	0.00
Closing Val.:	67,423.86	Adj :	0.00	Branch :	0.00
Sales :	1,50,665.69	Sales (Nov):	1,67,588.82	Sales (Oct):	1,73,542.02

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17/1(7/1),WEST FACING,BACK PORTION, SECOND FLOOR,BB ROAD MAIN ROAD, VYSARPADI, Phone - VYASARPADI,CHENNAI-600039,CHENNAI-600039

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 181 ABBOTT CONSUMER																	
309	DIGENE GEL MINT 200ML	200ML	108	108	40	180	20	108	14872.68	12	0	0	0	0	120	16525	42
310	DIGENE GEL ORANGE 200ML	200ML	0	0	10	0	0	10	1252.00	0	0	0	0	0	0	0	15
312	DIGENE (M/F) TAB 15'S	15'S	108	27	40	27	3	54	1125.90	6	0	0	0	0	10	209	71
313	DIGENE (ORANGE) TAB 15'S	15'S	27	54	60	27	3	54	1125.90	6	0	0	0	0	30	626	51
314	DIGENE (MINT) TAB 15'S	15'S	405	225	90	351	39	243	5571.99	27	0	0	0	0	210	4629	154.5
322	GANATON TOTAL 10'S	10'S	170	130	60	110	0	120	46069.20	0	0	0	0	0	50	19013	130
3215	FIDONAL CREAM 30GM	30GM	0	20	5	10	0	10	2474.90	0	0	0	0	0	5	1237	10
8457	DUPHALAC RAPID 275ML	275ML	0	0	20	0	0	0	0	0	0	0	0	0	20	5445	-20
8605	DUPHALAC SYP 150ML	150ML	450	250	250	450	0	450	67500.00	0	0	0	0	0	250	37500	425
8610	DUPHALAC SYP 250ML	250ML	120	40	0	80	0	80	20000.00	0	0	0	0	0	0	0	120
15095	GANATON TAB 10'S	10'S	150	90	20	60	0	10	1591.20	0	0	0	0	0	70	11138	-55
16843	GANATON OD CAPS 10'S	10'S	20	10	20	30	0	20	7208.80	0	0	0	0	0	30	10813	0
18839	DUPHALAC SYP 450ML	450ML	25	30	5	40	0	20	9000.00	0	0	0	0	0	25	11250	5

For Manufacturer : ABBOTT CONSUMER

Opening Val.:	90,398.85	Purchase:	1,84,076.62	Credit :	0.00
Closing Val.:	1,18,385.55	Adj :	0.00	Branch :	0.00
Sales :	1,77,792.57	Sales (Nov):	2,30,568.78	Sales (Oct):	1,53,392.19

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17/1(7/1),WEST FACING,BACK PORTION, SECOND FLOOR,BB ROAD MAIN ROAD, VYSARPADI, Phone - VYASARPADI,CHENNAI-600039,CHENNAI-600039

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 266 ABBOTT GI OPTIMA																	
8608	UDILIV 150MG TAB 15'S	15'S	30	70	100	30	0	60	24093.00	0	0	0	0	0	70	28109	20
8609	UDILIV 300MG TAB 15'S	15'S	30	60	105	45	0	60	42237.60	0	0	0	0	0	90	63356	0
8642	COLOSPA 135MG TAB 15'S	15'S	16	30	20	30	0	30	9296.70	0	0	0	0	0	20	6198	25
16229	COLOSPA RETARD TAB 15'S	15'S	0	10	10	0	0	0	0	0	0	0	0	0	10	4414	-10
19221	COLOSPA X 20'S	20'S	0	0	30	30	0	30	9569.80	0	0	0	0	0	30	9570	15
33191	CREMAPEG SYP	200ML	0	0	10	0	0	2	530.48	0	0	0	0	0	8	2122	-5
87000	FLORACHAMP SACHETS 5GM	5GM	23	17	7	63	0	35	1566.25	0	0	0	0	0	35	1566	17.5

For Manufacturer : ABBOTT GI OPTIMA

Opening Val.:	1,37,217.75	Purchase:	58,869.36	Credit :	0.00
Closing Val.:	1,15,334.27	Adj :	0.00	Branch :	0.00
Sales :	87,293.83	Sales (Nov):	39,152.79	Sales (Oct):	84,817.15

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 291		ABBOTT WH MITERA															
3602	FEMILON TAB 21'S	21'S	85	50	15	40	0	50	14440.00	0	0	0	0	0	5	1444	70
3603	NOVELON TAB 21'S	21'S	30	40	10	30	0	20	5056.00	0	0	0	0	0	20	5056	10
8606	DUPHASTON 10MG TAB 10'S	10'S	80	80	110	0	0	70	48097.00	0	0	0	0	0	40	27484	65
21401	SOLFE EXTRA 15'S	15'S	35	20	100	0	0	20	4321.40	0	0	0	0	0	80	17286	-50

For Manufacturer : ABBOTT WH MITERA

Opening Val.:	1,04,048.00	Purchase:	17,222.40	Credit :	0.00
Closing Val.:	51,269.60	Adj :	0.00	Branch :	0.00
Sales :	71,914.40	Sales (Nov):	94,663.15	Sales (Oct):	83,842.20

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 301 ABBOTT NEUROLIFE																	
315	EPTOIN TAB 100MG TAB	120'S	114	90	84	144	0	134	23023.88	0	0	0	0	0	94	16151	107
316	EPTOIN SYP 200ML	200ML	10	2	6	0	0	0	0	0	0	0	0	0	6	336	-6
317	PROTHIADEN 75MG 15'S	15'S	30	35	0	0	0	0	0	0	0	0	0	0	0	0	0
338	PROTHIADEN 25MG TAB 15'S	15'S	0	110	45	90	0	120	18453.60	0	0	0	0	0	15	2307	165
344	EPTOIN 50MG TAB 150'S	---	0	0	10	0	0	0	0	0	0	0	0	0	10	1020	-10
3529	INDERAL 20MG TAB 15'S	15'S	100	170	30	160	0	80	3120.00	0	0	0	0	0	110	4290	10
6196	EPTOIN 300ER TAB 30'S	30'S	0	20	23	0	0	20	3206.20	0	0	0	0	0	3	481	27
6780	PROTHIADEN M50 TAB 15'S	15'S	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6782	INDERAL F5	10'S	25	20	15	10	0	20	1388.20	0	0	0	0	0	5	347	25
6783	SNAPIT TAB 2'S	2'S	0	0	20	40	0	35	3844.40	0	0	0	0	0	25	2746	27.5
8602	VERTIN 8MG TAB 15'S	15'S	130	180	200	250	0	100	15262.00	0	0	0	0	0	350	57235	-200
8603	VERTIN 16MG TAB 15'S	15'S	200	250	180	150	0	150	43581.50	0	0	0	0	0	180	55672	45
8612	VERTIN 24MG TAB 15'S	15'S	50	25	20	40	0	40	16152.00	0	0	0	0	0	20	8076	40
10841	INDERAL LA 20MG TAB 15'S	15'S	160	130	30	170	0	130	5409.30	0	0	0	0	0	70	2730	125
10842	INDERAL LA 40MG TAB	15'S	17	10	13	50	0	40	1571.20	0	0	0	0	0	23	903	37
12656	INDERAL F 10MG TAB	10'S	0	0	20	40	0	50	5101.00	0	0	0	0	0	10	1020	65
18419	PROTHIADEN 50MG	15'S	0	20	5	30	0	10	3028.50	0	0	0	0	0	25	7434	-10
18523	PROTHIADEN NEU 10'S	10'S	0	0	3	0	0	3	707.13	0	0	0	0	0	0	0	4.5
18596	VERTIN OD 48MG 15'S	15'S	0	10	10	0	0	0	0	0	0	0	0	0	10	7326	-10
18726	VERTIN OD 24MG 15'S	15'S	10	0	10	0	0	0	0	0	0	0	0	0	10	4344	-10
18739	INDERAL 10MG 15'S	15'S	430	360	120	480	0	480	7656.00	0	0	0	0	0	120	1914	600
18740	INDERAL 40MG 15'S	15'S	0	110	30	40	0	0	0	0	0	0	0	0	70	2750	-70

For Manufacturer : ABBOTT NEUROLIFE

Opening Val.:	1,42,884.08	Purchase:	1,67,134.56	Credit :	0.00
Closing Val.:	1,77,081.75	Adj :	0.00	Branch :	0.00
Sales :	1,51,504.91	Sales (Nov):	1,52,710.29	Sales (Oct):	1,89,992.75

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17/1(7/1),WEST FACING,BACK PORTION, SECOND FLOOR,BB ROAD MAIN ROAD, VYSARPADI, Phone - VYASARPADI,CHENNAI-600039,CHENNAI-600039

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 313 ABBOTT METABOLICS																	
304	THYRONORM 50MG 120'S	120'S	48	60	24	0	0	12	1207.08	0	0	0	0	0	12	1207	6
321	THYRONORM 25MG TAB 120'S	120'S	24	36	36	36	0	36	5085.36	0	0	0	0	0	36	5085	18
331	THYRONORM 100MG TAB 120'S	120'S	48	66	12	36	0	24	3086.88	0	0	0	0	0	24	3087	12
343	THYRONORM 125MG TAB 120'S	120'S	0	0	24	0	0	12	1980.60	0	0	0	0	0	12	1981	6
451	THYRONORM 12.5MG TAB 120'S	120'S	0	24	18	24	0	24	3469.20	0	0	0	0	0	18	2602	18
3200	THYRONORM 112MCG TAB	120'S	12	0	6	0	0	0	0	0	0	0	0	0	6	956	-6
6347	THYRONORM 37.5MG TAB 120'S	120'S	12	12	24	24	0	24	3434.88	0	0	0	0	0	24	3377	12
6348	THYRONORM 62.5MG TAB 120'S	120'S	24	0	12	0	0	0	0	0	0	0	0	0	12	1855	-12
6349	THYROCAL D3 TAB 30'S	30'S	0	0	5	0	0	3	890.58	0	0	0	0	0	2	594	2.5
8815	THYRONORM 88MG 100'S	100'S	0	12	6	0	0	0	0	0	0	0	0	0	6	949	-6
16173	THYRONORM 75MG TAB 120'S	120'S	24	36	24	24	0	24	3364.08	0	0	0	0	0	24	3364	12
17083	COMBINORM PLUS	15'S	10	0	0	10	0	10	5220.30	0	0	0	0	0	0	0	15
17764	SURBEX GOLD 15'S	15'S	40	40	0	30	0	30	7043.70	0	0	0	0	0	0	0	45
18499	THYRONORM 150MG 120'S	120'S	0	18	12	0	0	0	0	0	0	0	0	0	12	1992	-12
123468	THYROWEL PLUS TAB	15'S	10	0	10	10	0	10	2461.00	0	0	0	0	0	10	2461	5

For Manufacturer : ABBOTT METABOLICS

Opening Val.:	32,044.32	Purchase:	31,237.74	Credit :	0.00
Closing Val.:	29,509.50	Adj :	0.00	Branch :	0.00
Sales :	37,243.66	Sales (Nov):	42,265.82	Sales (Oct):	44,126.02

HIMALAYAN AGENCIES

17/1(7/1),WEST FACING,BACK PORTION, SECOND FLOOR,BB ROAD MAIN ROAD, VYARPADI, Phone - VYASARPADI,CHENNAI-600039,CHENNAI-600039

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 331 ABBOTT GI MAXIMA																	
211	DIGERAFT SUP 200ML	200ML	141	210	90	135	0	145	30954.05	0	0	0	0	0	80	17987	137.5
308	CREMALAX TAB 18'S	18'S	40	40	40	0	0	0	0	0	0	0	0	0	40	7656	-40
319	CREMAFFIN MINT 225ML	225ML	130	165	80	120	0	120	28797.75	0	0	0	0	0	80	18978	100
320	CREMAFFIN M/F SYP 225ML	225ML	50	30	10	120	0	60	13240.20	0	0	0	0	0	70	15447	20
4942	DIGERAFT PLUS SUSPENSION 200	200ML	15	26	0	15	0	0	0	0	0	0	0	0	15	3371	-15
6561	LIBRAX TAB 20'S	20'S	0	40	40	60	0	60	9547.20	0	0	0	0	0	40	6365	50
7542	DIGERAFT XT 200ML SYP	200ML	7	0	13	0	0	2	440.00	0	0	0	0	0	11	2420	-8
8607	PANKREOFLAT TAB 15'S	15'S	70	30	60	40	0	80	18728.80	0	0	0	0	0	20	4682	100
8839	CREMADIET+ POWDER	150GM	20	30	10	20	0	12	2200.29	0	0	0	0	0	18	3432	0
10752	CREMADIET DUO 150GM	150GM	18	0	10	20	0	16	7794.56	0	0	0	0	0	14	6820	10
14635	CREMAGEL 2% GEL	30GM	30	30	33	30	0	30	5988.00	0	0	0	0	0	33	6587	12
15142	CREMAFFIN PLUS SY 225ML	225ML	300	230	90	240	0	180	46326.60	0	0	0	0	0	150	38606	120
15426	CREMAGEL L 30GM	30GM	30	38	3	40	0	30	7130.40	0	0	0	0	0	13	3090	32
33192	PANKREOFLAT HD TAB 10'S	10'S	0	0	10	0	0	0	0	0	0	0	0	0	10	1488	-10

For Manufacturer : ABBOTT GI MAXIMA

Opening Val.:	1,09,188.19	Purchase:	1,78,997.60	Credit :	0.00
Closing Val.:	1,36,927.34	Adj :	0.00	Branch :	0.00
Sales :	1,71,147.85	Sales (Nov):	2,00,681.99	Sales (Oct):	1,93,371.24

HIMALAYAN AGENCIES

17/1(7/1),WEST FACING,BACK PORTION, SECOND FLOOR,BB ROAD MAIN ROAD, VYSARPADI, Phone - VYASARPADI,CHENNAI-600039,CHENNAI-600039

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Nov	Oct	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Adj	Bal.	BVal	Order
Manufacture : 400 ABBOTT GEN NEXT DIV																	
305	BRUFEN 200MG TAB 15'S	15'S	40	40	55	40	0	80	688.80	0	0	0	0	0	15	129	105
306	BRUFEN 400MG TAB 15'S	15'S	90	100	5	90	0	45	877.50	0	0	0	0	0	50	975	17.5
307	BRUFEN 600MG TAB 15'S	15'S	30	0	5	0	0	0	0	0	0	0	0	0	5	151	-5
318	ZOLFRESH 5MG TAB 15'S	15'S	220	150	90	180	0	190	14402.00	0	0	0	0	0	80	6064	205
448	ZOLFRESH 10MG TAB 15'S	15'S	200	180	70	320	0	250	25972.50	0	0	0	0	0	140	14545	235
900	ARACHITOL NANO S/F60K 4*5ML	5ML	60	50	30	40	0	40	13180.40	0	0	0	0	0	30	9885	30
5912	CITROSODA 4MG	1'S	68	108	106	136	14	136	3261.28	14	0	0	0	0	106	2542	98
8604	DUVADILAN 10MG TAB 50'S	---	40	50	20	10	0	10	1744.50	0	0	0	0	0	20	3489	-5
8640	DUVADILAN ING 6*2ML	---	0	0	10	0	0	7	1195.18	0	0	0	0	0	3	512	7.5
8646	DUVADILAN RETARD 10'S	---	20	20	0	20	0	10	2234.50	0	0	0	0	0	10	2235	5
8650	ARACHITOL INJ 6L 6*1ML	---	20	15	5	10	0	0	0	0	0	0	0	0	15	5814	-15
8700	ARACHITRAL INJ 3 L 6*1ML	6'S	10	0	15	0	0	10	2770.70	0	0	0	0	0	5	1260	10
17761	DIGECAINE GEL	200ML	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18809	BRUGEL GEL 30 GM	30GM	0	20	20	20	0	20	3309.40	0	0	0	0	0	20	3309	10
100000	NEFOSAR 30 TAB	10'S	10	10	0	10	0	0	0	0	0	0	0	0	10	863	-10

For Manufacturer : ABBOTT GEN NEXT DIV

Opening Val.:	41,717.93	Purchase:	71,721.78	Credit :	0.00
Closing Val.:	51,772.65	Adj :	0.00	Branch :	0.00
Sales :	69,636.76	Sales (Nov):	88,011.44	Sales (Oct):	74,485.99

Note : This Report does not include the items having No Transaction and Zero Balance Quantity between From-To date duration.

