

Date : 01/01/2026

Stock Statement Print from 01/12/2025 to 31/12/2025

Sl.	Item	Opn Stk	Purc Qty	SLRT Qty	PRRT Qty	Expr Qty	Sale Qty	Cls Stk	P.Mon sales	Stock Value	Cost Rate
ABBOTT (OROCARE)											
0	CANDYCOP TOOTHPASTE 70GM	116					41	75	56	8,832.00	117.76
0	CURENEXT 50GMS	45	50				40	55	9	6,752.90	122.78
0	EBILITY 10-S						0				
0	EBILITY-ASP TAB 10-S	236	100				100	236	97	18,202.68	77.13
0	ESGIPYRIN TAB 15-S	97	108				30	175	30	17,536.75	100.21
0	FLAGYL 200MG TAB 15-S						0				
0	FLAGYL 400MG TAB 15-S	25	60				25	60	2	1,336.20	22.27
0	FLAGYL ER 600MG TAB 10-S	228	150	1			110	269	148	12,669.90	47.10
0	FLAGYL GEL 20GM	97	190				95	192	54	12,545.28	65.34
0	GUMLOC 10ML	118	250				147	221	62	18,303.22	82.82
0	GUMLOC TOTAL TOOTHPASTE 100GM	131	70				61	140	32	15,034.60	107.39
0	HYDENT 360 MOUTHWASH 100ML	64					13	51	36	6,161.31	120.81
0	HYDENT DUO TOOTHPASTE 70GM	10					0	10		1,281.30	128.13
0	HYDENT PRO TOOTHPASTE 40GM	17					2	15	1	1,793.85	119.59
0	HYDENT PRO TOOTHPASTE 70GM	115	50				40	125	44	28,678.75	229.43
0	HYDENT-K 100GM	51	48				23	76	28	10,315.48	135.73
0	KETOF DT TAB 10-S	205	120				110	215	60	14,688.80	68.32
0	ORAHX DG ORAL GEL 150ML	26					1	25		3,208.75	128.35
0	ORAHX PLUS 100ML						0				
0	ORAHX PRO MOUTHWASH 150ML	16	20				12	24		6,985.20	291.05
0	TOOTHMIN 70GM	75	20				20	75	12	16,200.00	216.00
0	TOOTHMIN AF MOUTHWASH 150ML	35					0	35		4,591.65	131.19
0	TRESMOX CV 10-S	216	110				36	290	156	38,871.60	134.04
0	TRESMOX CV 10-S (MRP 223.29)						0				
0	TRESMOX-LB D CAP 10-S						0				

Purchase Value119,932.13Sales Value85,457.27Closing Stock Value243,990.22Prv.Mon Sales Value82,189.96

ABBOTT HEALTH CARE (MULTI THERAPY)

0	BASITON FORTE NEW 15-S						0				
0	KENACORT 0.1% APPLICATOR	25	25				16	34		3,971.20	116.80
0	KENACORT 10MG/1ML INJ						0				55.62
0	KENACORT 40MG/1ML INJ	296	288				7	577	24	83,901.57	145.41
0	KENACORT 4MG TAB 15-S						0				
0	KENACORT 8MG TAB 10-S						0				
0	KENACORT PFS 40MG INJ 1ML						0				
0	LIMCEE ACTIVE TAB 15-S						0				
0	LIMCEE TAB 15-S						0				16.92
0	TOSSEX NEW SYP 100ML						0				145.30
0	TOSSEX DMR 100ML	98					37	61	2	6,028.02	98.82
0	TOSSEX SYP 120ML	162					29	133	28	23,189.88	174.36
0	TOSSEX XP SYP 100ML						0				

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	0 TOSSEX-12 100ML						0				
	0 ZIL-O TAB 10-S						0				
Purchase Value		42,471.52	Sales Value		12,504.24	Closing Stock Value		117,090.67	Prv.Mon Sales Value		9,227.22
Purchase Value		162403.65									
Sales Value		97961.51									
Stock Value		361080.89									
Prv.Mon Sales Value		91417.18									