

# SONITPUR PHARMACEUTICALS

M.C. ROAD, TEZPUR, ASSAM

## ABBOTT HEALTHCARE PVT.LTD. GUW

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
AMLUCK CREAM	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BECOZYME C FORTE TAB	15,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CYTOGARD 20MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EPILEX CHRONO 200 TA	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EPILEX CHRONO 300 TA	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EPILEX CHRONO 500 TA	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
EPILEX TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ESOGA FAST TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ESSENTIALE L	1GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
FABOLITE 100GM	100GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
FEBUSTAT 40MG TAB	10,S	49	40	0	89.00	36	0	8847.79	0	53	12824.94	40	13	1
FEBUSTAT 80 TAB	10	43	0	0	43.00	0	0	0.00	0	43	12968.80	0	43	43
FLAGYL ER 600MG	600MG	25	0	0	25.00	0	0	0.00	0	25	1189.75	0	25	25
GARDENAL 30MG TAB	30,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
GARDENAL TAB 60MG	100,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
GAROIN NEW 60MG TAB	10,S	17	0	0	17.00	0	0	0.00	0	17	2597.26	0		17
GENTICYN 20MG IMJ	2ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
GENTICYN 60MG INJ	1.5ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
GENTICYN E/E DROPS *	10ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
GENTICYN HC E/E DROP	10ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
GUMLAC 10ML	10ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
INDERAL 10MG *	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ISMO 20 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
KENACORT 4MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
LIBRIUM 10MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
LIMCEE ZINC	15,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
LOBATE SKIN CREAM	15GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
LOBATE-S	6001	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MAZETOL 100 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MAZETOL 200MG TAB	10,S	3	0	0	3.00	3	0	35.82	0	0	0.00	0		
MELALITE 15 CREAM	50GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MELALITE FORTE	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MELALITE-15	30GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MOXON 0.2MG	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MOXON 0.3MG	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
NIVAQIN P INJ	30ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
NIVAQIN P INJ	2ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
NIVAQIN-P TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
NIVAQINE P SUSP	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
NUPOD CV 200	6,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNACEFPO 100	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNATAK 1GR	1GR	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNATAK CV 100 DT	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNATAK CV 200	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNATAK O 200MG	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNATAK O D/SUP	30ML.	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
OMNATAK O DT 100MG	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
PHENSEDYL CR SYRUP	100ML	5	0	0	5.00	0	0	0.00	0	5	495.60	0	5	4
PHENSEDYL EX 100ML	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		

**SONITPUR PHARMACEUTICALS**

M.C.ROAD, TEZPUR, ASSAM

**ABBOTT HEALTHCARE PVT.LTD. GUW**

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
PHENSEDYL-DMR 100ML	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
RANOGARD 500MG	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
RESTECLIN CAP 250MG	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
REVOTRIL 0.5MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
RIVOTRIL 0.5MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
RIVOTRIL TAB .25	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ROVAMYCIN FORTE TAB	10,S	8	0	0	8.00	0	0	0.00	0	8	5261.04	0	8	8
SECNIL FORTH TAB 1GM	28,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN DAILY SHAMPOO	120ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN S SHAMPOO	120ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN SAMPOO	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SELSUN SAMPOO	120ML	39	0	0	39.00	13	0	4129.75	0	26	8182.20	0	26	
SORBITRATE 10MG TAB	50,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SORBITRATE 5MG TAB	50,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STATOR 10MG TAB	15,S	32	0	0	32.00	25	0	1434.34	0	7	417.90	0	7	4
STATOR ASP 150	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STATOR ASP 75	10,S	16	0	0	16.00	0	0	0.00	0	16	919.20	0	16	16
STATOR F TAB	10,S	4	0	0	4.00	0	0	0.00	0	4	928.96	0	4	4
STATOR-40	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STEMETIL	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SUPRA PLUS NEW	15,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SZETALO PLUS 5	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPPRES CT 40/6.25M	15,S	0	80	0	80.00	42	0	3613.34	0	38	3228.10	80		
TELPRES 80	10,S	17	0	0	17.00	0	0	0.00	0	17	1414.40	0	17	17
TELPRES 80 AM TAB	10,S	4	0	0	4.00	0	0	0.00	0	4	1017.08	0	4	4
TELPRES AM TAB	15,S	10	20	0	30.00	0	0	0.00	0	30	7594.20	20	10	10
TELPRES CT 40/12.5	15,S	0	50	0	50.00	20	0	2300.33	0	30	3400.50	50		
TELPRES CT 80	10,S	3	20	0	23.00	3	0	323.48	0	20	2094.00	20	3	3
TELPRES H 40 TAB	15,S	1	0	0	1.00	0	0	0.00	0	1	240.20	0	1	1
TELPRES H 80 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES LN 40 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES LN 80 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES MT 25 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TELPRES MT 50MG TAB	10,S	10	0	0	10.00	0	0	0.00	0	10	3290.20	0	10	10
TELPRESS 20 TAB	10,S	9	40	0	49.00	15	0	674.88	0	34	1592.22	40	9	9
TELPRESS 40 TAB	15,S	1	30	0	31.00	15	0	1184.16	0	16	1306.24	30	1	1
TELPRESS-AMH TAB	10,S	15	0	0	15.00	0	0	0.00	0	15	2394.00	0	15	15
TETMOSOL SOAP	75G	1	0	0	1.00	0	0	0.00	0	1	16.19	0	1	
TIXYLIIX D 100ML	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLIIX-LS	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TRESMOX CV 375 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TYZA DP GEL	15GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
WIN-BP AM 20 TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
WIN-BP AM 40MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
XEVOR 10	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
XEVOR TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		

**TOTAL**           **61862.36**                   **22543.89**                   **73372.98**

TOTAL DUMP STOCK VALUE :	47827.03	TOTAL NEAR EXPIRY ITEM VALUE :	33849.46
TOTAL GOODS RETURNS FROM CUSTOMER :	0.00	TOTAL TRANSECTED CUSTOMER :	24
TOTAL SALE OF PERIOD :	22543.89	TOTAL CUMULATIVE SALE :	134446.77
TOTAL PURCHASE OF PERIOD :	30871.8	TOTAL CUMUL. PURCHASE :	130832.85
TOTAL CLOSING STOCK :	73372.98		

**XPURCHASE INVOICE DETAIL**

Purchase INV.3192186952(26/11/2025) INV.3192188459(26/12/2025) INV.3192188458(26/12/2025)

# SONITPUR PHARMACEUTICALS

## M. C. ROAD , TEZPUR , ASSAM

## ABBOTT (ENDURA) GUWAHATI

## SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

## **SONITPUR PHARMACEUTICALS**

## M. C. ROAD , TEZPUR , ASSAM

## ABBOTT (MS) GUWAHATI

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
FYBOGEL POWDER	100GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
LIBRAX TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MINICHEK F	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MODCEF-D TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
NEO MERCIAZOLE 5MG TA 100,S	0	10	0	10.00	3	0	694.05	0	7	1601.81	10			
NEOMERCAZOLE 10MG TA 100,S	0	20	0	20.00	7	0	3062.17	0	13	5840.90	20			
RUBRAPLEX SUP	240ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SAFEDICLO CAP	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
SUPRACTIV CAP	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
<b>TOTAL</b>		<b>0.00</b>				<b>3756.22</b>			<b>7442.71</b>					
TOTAL DUMP STOCK VALUE :		0.00				TOTAL NEAR EXPIRY ITEM VALUE :			0.00					
TOTAL GOODS RETURNS FROM CUSTOMER :		0.00				TOTAL TRANSECTED CUSTOMER :			4					
<b>TOTAL SALE OF REPORT</b>		<b>3756.22</b>				<b>TOTAL CUMULATIVE SALE</b>			<b>28172.03</b>					

TOTAL SALE OF PERIOD	:	3756.22
TOTAL PURCHASE OF PERIOD	:	9716.6
TOTAL CLOSING STOCK	:	7442.71
<u>XPURCHASE INVOICE DETAIL</u>		
Purchase INV. 3192186952(26/11/2025)		INV. 3192188459(26/12/2025)

**SONITPUR PHARMACEUTICALS**

M.C.ROAD, TEZPUR, ASSAM

**ABBOTT (MULTITHERAPY) GUWAHATI**

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
BETOGAIN 200ML SYRUP 200ML		20	0	0	20.00	0	0	0.00	0	20	1714.20	0	20	20
HYDENT 360 M/W 100ML		20	0	0	20.00	0	0	0.00	0	20	2684.80	0	20	
HYDENT DUO 70GM		13	0	0	13.00	0	0	0.00	13	0	0.00	0		
KENACORT 40MG INJ 1ML		70	72	0	142.00	102	6	15656.14	0	34	5236.00	72	16	2
KENACORT 7.5G NEW 1% 5GM		34	0	0	34.00	17	0	2102.43	0	17	2064.82	0	17	2
LIMCEE CHEWABLE TAB 10,S		114	900	0	1014.00	751	0	13472.08	0	263	4923.36	900	4	
LIMCEE PLUS TAB 15,S		0	0	0	0.00	0	0	0.00	0	0	0.00	0		
MONTI-FX TAB 10,S		7	0	0	7.00	0	0	0.00	0	7	1254.61	0	7	7
OZEWID 5G 5G		0	0	0	0.00	0	0	0.00	0	0	0.00	0		
POLIEXAR CAP 10,S		27	0	0	27.00	0	0	0.00	0	27	3085.83	0	27	27
SETGI CAP 10,S		0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TOSSEX 12 100ML		0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TOSSEX DMR SYRUP 100ML		87	0	0	87.00	0	0	0.00	0	87	9062.79	0	87	2
TOSSEX XP SYRUP 100ML		0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ZIL-O TAB 10,S		0	20	0	20.00	0	0	0.00	0	20	2710.60	20		

**TOTAL 33543.83 31230.65 32737.01**

TOTAL DUMP STOCK VALUE : 22406.15 TOTAL NEAR EXPIRY ITEM VALUE : 6813.90  
 TOTAL GOODS RETURNS FROM CUSTOMER : 0.00 TOTAL TRANSECTED CUSTOMER : 33

TOTAL SALE OF PERIOD : 31230.65 TOTAL CUMULATIVE SALE : 172065.48  
 TOTAL PURCHASE OF PERIOD : 26469.8 TOTAL CUMUL. PURCHASE : 154455.68  
 TOTAL CLOSING STOCK : 32737.01

XPURCHASE INVOICE DETAIL

Purchase INV.3192186817(26/11/2025) INV.3192188458(26/12/2025)

**SONITPUR PHARMACEUTICALS**

M.C.ROAD, TEZPUR, ASSAM

**ABBOTT A/C TRUE CARE-1 GUWAHATI**

**SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025**

PRODUCT NAME	PACK	OPENING QTY.	PURCHASE QTY.	OTHER QTY.	TOTAL QTY.	SALE QTY.	FREE QTY.	SALE AMT	OTHER QTY.	CLOSING QTY.	CLOSING AMT	RE ORDER	DUMP QTY.	NEAR EXP.
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ANAFORTAN DROPS	10ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ANAFORTAN INJ	2ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ANAFORTAN N TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ANAFORTAN SYR	30ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ANAFORTAN TAB	12,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ANASPAS INJ	2ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ANASPAS TAB	10S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CHEKMET O	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ELECT-RTD	200ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
FINECEF 1G INJ	1GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
FINECEF-T INJ	1.125	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
PANDIFF	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
PANDIFF IV	VIAL	0	0	0	0.00	0	0	0.00	0	0	0.00	0		

<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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<b>TOTAL DUMP STOCK VALUE :</b>	<b>0.00</b>	<b>TOTAL NEAR EXPIRY ITEM VALUE :</b>	<b>0.00</b>
<b>TOTAL GOODS RETURNS FROM CUSTOMER :</b>	<b>0.00</b>	<b>TOTAL TRANSECTED CUSTOMER :</b>	<b>0</b>

<b>TOTAL SALE OF PERIOD :</b>	<b>0.00</b>	<b>TOTAL CUMULATIVE SALE :</b>	<b>0.00</b>
<b>TOTAL PURCHASE OF PERIOD :</b>	<b>0.0</b>	<b>TOTAL CUMUL. PURCHASE :</b>	<b>0.00</b>
<b>TOTAL CLOSING STOCK :</b>	<b>0.00</b>		

**XPURCHASE INVOICE DETAIL**

Purchase

# SONITPUR PHARMACEUTICALS

M.C.ROAD, TEZPUR, ASSAM

## ABBOTT GENERAL MEDICINE GUWAHATI

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
AMICOLON CAP	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
AMICOLON SB SACHET	1 1GM	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
B STIL 16MG	10,S	18	0	0	18.00	0	0	0.00	0	18	2606.94	0	12	12
B STIL 24MG	10.S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
BILAZEST 20MG TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CLARIBID 250MG D/SYR	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CLARIBID GRANULES	1PC	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
CLARIBID OD 500TAB	7,S	5	10	0	15.00	10	0	2499.50	0	5	1249.75	10	5	
ENLIVA	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ESOGA-RD	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
ESSENTIAL-L	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
KIDPRED SYRUP	60ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
STEMETIL INJ	1AMP	90	0	0	90.00	10	0	194.70	0	80	1557.60	0	80	
STEMETIL MD	10,S	131	360	0	491.00	138	0	17870.33	0	353	47887.98	360	33	4
SUPRADYN TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0		
TIXYLIQ DX	100ML	30	0	0	30.00	0	0	0.00	0	30	2250.00	0	20	20
TIXYLIQ SYP	60ML	35	0	0	35.00	12	0	1037.05	0	23	1974.32	0	23	1
<b>TOTAL</b>		<b>28720.69</b>					<b>21601.58</b>				<b>57526.59</b>			
TOTAL DUMP STOCK VALUE	:	12496.48					TOTAL NEAR EXPIRY ITEM VALUE	:			3866.43			
TOTAL GOODS RETURNS FROM CUSTOMER	:	0.00					TOTAL TRANSECTED CUSTOMER	:			17			
TOTAL SALE OF PERIOD	:	21601.58					TOTAL CUMULATIVE SALE	:			267832.50			
TOTAL PURCHASE OF PERIOD	:	44905.6					TOTAL CUMUL. PURCHASE	:			237805.28			
TOTAL CLOSING STOCK	:	57526.59												
<u>X PURCHASE INVOICE DETAIL</u>														

Purchase INV.3192186817(26/11/2025) INV.3192188458(26/12/2025)

# SONITPUR PHARMACEUTICALS

## M. C. ROAD, TEZPUR, ASSAM

## ABBOTT HEALTH CARE (RESPICARE)

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

**SONITPUR PHARMACEUTICALS**

M.C.ROAD, TEZPUR, ASSAM

**ABBOTT (OROCARE) GUWAHATI**

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
CANDYCOP TOOTHPASTE	70GM	19	30	0	49.00	18	0	2225.43	0	31	3804.63	30	1	
CONTRAMAL 50	1 ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
CURANEXT	50GM	19	0	0	19.00	0	0	0.00	0	19	2289.31	0	19	5
EBILITY ASP TAB	10S	80	0	0	80.00	0	0	0.00	0	80	6232.80	0	80	80
ESGIPYRIN A TAB	15,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ESGIPYRIN TAB	10,S	31	0	0	31.00	0	0	0.00	0	31	3209.43	0	31	1
ETODY 120	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ETODY 90	10,S	20	0	0	20.00	0	0	0.00	0	20	3084.80	0	20	20
FLAGYL 400 TAB	10,S	41	0	0	41.00	0	0	0.00	0	41	791.30	0	41	11
FLAGYL GEL 20GM	20GM	20	0	0	20.00	10	0	711.48	0	10	678.90	0	10	
FLAGYL SUSP	60ML	75	0	0	75.00	0	0	0.00	0	75	1844.25	0	75	4
GUMLOC TOTAL 100GM T	100GM	40	0	0	40.00	22	0	2283.11	0	18	1944.72	0	18	
HYDENT K	100GM	57	420	0	477.00	282	0	40546.83	0	195	28031.25	420		
HYDENT PRO TOOTHPAST	70GM	11	15	0	26.00	20	0	4866.42	0	6	1394.94	15	6	
ORAHEX DG	1PC	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ORAHEX PLUS	150ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ORAHEX PRO	150ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
PREGAMET 75	10S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ROCKBON D TAB	15,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ROCKBON TAB	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
TOOTHMIN	70GM	27	20	0	47.00	17	0	3890.40	0	30	6656.10	20	10	
TRESMOX CV	6,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
TRESMOX LB CAP	10C	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
ZOBID-R CAP	10,S	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	

**TOTAL 44171.86 54523.67 59962.43**

TOTAL DUMP STOCK VALUE : 23811.78 TOTAL NEAR EXPIRY ITEM VALUE : 10334.24

TOTAL GOODS RETURNS FROM CUSTOMER : 0.00 TOTAL TRANSECTED CUSTOMER : 42

TOTAL SALE OF PERIOD : 54523.67 TOTAL CUMULATIVE SALE : 328600.71

TOTAL PURCHASE OF PERIOD : 66432.9 TOTAL CUMUL. PURCHASE : 308605.30

TOTAL CLOSING STOCK : 59962.43

XPURCHASE INVOICE DETAIL

Purchase INV.3192186817(26/11/2025) INV.3192188458(26/12/2025)

## SONITPUR PHARMACEUTICALS

M.C.ROAD, TEZPUR, ASSAM

## ABBOTT (NOVACARE) GUWAHATI

SALES STOCK STATEMENT FROM 01/12/2025 TO 31/12/2025

PRODUCT NAME	PACK	OPENING	PURCHASE	OTHER	TOTAL	SALE	FREE	SALE	OTHER	CLOSING	CLOSING	RE	DUMP	NEAR
		QTY.	QTY.	QTY.	QTY.	QTY.	QTY.	AMT	QTY	QTY	AMT	ORDER	QTY.	EXP.
ASCABIOL 100ML	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
BETONIN AST 200ML	210ML	40	80	0	120.00	27	0	4896.91	0	93	15669.57	80	10	5
BETONIN AST 400ML	420ML	7	80	0	87.00	26	1	7265.61	0	60	15662.40	80	2	1
DELETUS D LIQ PLUS	100ML	65	55	0	120.00	42	4	4360.27	0	74	8211.04	55	19	1
DELETUS P LIQ	100ML	0	0	0	0.00	0	0	0.00	0	0	0.00	0	0	
SURBEX XT	15,S	23	0	0	23.00	0	0	0.00	0	23	2927.67	0	23	
<b>TOTAL</b>		<b>16703.27</b>					<b>16522.79</b>				<b>42470.68</b>			
TOTAL DUMP STOCK VALUE	:	7242.95										1214.43		
TOTAL GOODS RETURNS FROM CUSTOMER	:	0.00										11		
TOTAL SALE OF PERIOD	:	16522.79										208712.53		
TOTAL PURCHASE OF PERIOD	:	38068.4										193692.60		
TOTAL CLOSING STOCK	:	42470.68												
<u>XPURCHASE INVOICE DETAIL</u>														
Purchase INV.3192186817(26/11/2025) INV.3192188458(26/12/2025)														