

# ESS PEE GEE ENTERPRISE

45/2/2 SHISR BHADURI SARANI, ROOM D, SARKAR HOUSE 1ST FLOOR, Phone - 9749046898, 8967912402, 9002759340, SII

## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000007	ABBOTT INDIA LTD.							(ABBOTT GENNEXT )					
ARACHITOL 6L INJ	6ML	1	7	6	5		4					7	2713	
ARACHITOL INJ 3L	1ML	0	0	6			1					5	1260	
ARACHITOL NANO 4'S	5 ML	15	32	91			23			25		43	14169	
BRUFEN 200 10'S	10'S	0	4	80			50					30	258	
BRUFEN 400 10'S	10 ;S	122	229	99	180		149					130	2535	
BRUFEN 600 10'S	10'S	36	0	84			32					52	1574	
BRUFEN JR. SYR	60ML	0	0				0					0	0	
BRUFEN P SYR	100ML	0	0				0					0	0	
BRUFEN P TAB	20 'S	0	0				0					0	0	
BRUGEL ACTIFAST GEL	30 GM	0	0				0					0	0	
CITRO SODA	1 'S	0	0				0					0	0	
DIGECAINE FRUIT PUNCH	200ML	0	0				0					0	0	
DIGERAFT PLUS SUSPEN	150 MI	0	0				0					0	0	
DUVADILAN 10MG 50'S	50'S	4	1	8			0					8	1396	
DUVADILAN INJ 6'S	6'S	0	0				0					0	0	
DUVADILAN RETARD 10'S	10 ;S	25	25	35			22					13	2905	
NEFOSAR TAB	10 `S	0	0				0					0	0	
ZOLFRESH 10MG	15 'S	144	2	208			121					87	9038	
ZOLFRESH-5 10'S	10 ;S	69	58	106			35					71	5382	

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	77,572.21	Purchase:	4,903.20	Credit :	.00
Closing Val.:	41,229.62	Adj :	-51.64	Branch :	.00
Sales :	33,772.45	Sales (Nov):	35,130.37	Sales (Oct):	27,655.41

SVal	Order
1550	-3
229	-4
7549	-20
431	20
2906	19
969	-20
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	-8
0	0
4916	9
0	0
12571	34
2653	-36

# ESS PEE GEE ENTERPRISE

45/2/2 SHISIR BHADURI SARANI, ROOM D, SARKAR HOUSE 1ST FLOOR, Phone - 9749046898, 8967912402, 9002759340, SII

## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000007 ABBOTT INDIA LTD.	( ABBOTT GI PROSPERA )												
ANTOXIPAN DS SACHET	10S	0	0				0					0	0	
ANTOXIPAN FC TAB	0	0	0	10			0					10	3824	
CREON SD 30GM	30 'S	0	0				0					0	0	
CREON-10000 10'S	10'S	0	12	16	10		12					14	8765	
CREON-25000 10'S	10'S	0	6	13			2					11	9419	
CREON-40000 10'S	10'S	0	0				0					0	0	
DUPHALAC FIBRE SYR	2C 200ML	9	10	28			0					28	5600	
EVITOL CAPS	10'S	7	7	20	10		13					17	6960	
HEPTRAL 400 10;S	10;S	14	17	26			9		3			20	22210	
ROWASA 1GM SACHET	1 'S	0	0				0					0	0	
VONEFI 10MG TAB	10 `S	0	0	27			4					23	2596	
VONEFI 20MG TAB	10 `S	1	1	30			4					26	2934	

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	74,065.84	Purchase:	9,319.20	Credit :	3,331.47
Closing Val.:	62,307.14	Adj :	.00	Branch :	.00
Sales :	25,444.87	Sales (Nov):	20,325.52	Sales (Oct):	36,358.43

SVal	Order
0	0
0	-10
0	0
7513	-2
1713	-9
0	0
0	-28
5322	-4
9994	-14
0	0
451	-19
451	-22

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45/2/2 SHISR BHADURI SARANI, ROOM D, SARKAR HOUSE 1ST FLOOR, Phone - 9749046898, 8967912402, 9002759340, SII

## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000007 ABBOTT INDIA LTD.												(ABBOTT INDIAN LTD.(MAXIMA) )	
CREMA 2% GEL 30G	30G	8	12	12	10		12						10	1996
CREMA 2% GELXXXXXXLC 30G		0	0				0						0	0
CREMA ANO GEL	20GM	0	0				0						0	0
CREMADIET POWDER 300 300 GM		0	0				0						0	0
CREMAFFIN MF 225ML	225ML	3	16	87			0						87	19198
CREMAFFIN PLAIN 225ML	225ML	15	44	75			7						68	15006
CREMAFFIN PLUS SYP	225ML	148	140	90			86						4	1029
CREMAGEL L 30 GM	30 GM	2	0	6			6						0	0
DIGERAFT SYP	150 ML	9	37	22			21		1				2	418
LIBRAX TAB	20 'S	66	37	44	60		22						82	13048
PANKREOFLAT TAB	10'S	15	36	35			18						17	3980
PANKREOFLAT TAB 10'S	10'S	0	0				0						0	0
PANKROFLAT HD	10 'S	0	0		10		0						10	1488
ROCKBONE D 400 CAP	15 'S	0	0				0						0	0

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	82,399.89	Purchase:	11,728.30	Credit :	209.15
Closing Val.:	56,163.54	Adj :	.00	Branch :	.00
Sales :	39,476.90	Sales (Nov):	59,987.98	Sales (Oct):	73,722.20

SVal	Order
2395	2
0	0
0	0
0	0
0	-87
1545	-61
22134	82
1296	6
4392	18
3501	-60
4214	1
0	0
0	-10
0	0

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## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group: 000007 ABBOTT INDIA LTD. (ABBOTT METABOLIC )														
ABOCAL 500	15'S	0	0				0						0	0
COMBINORM CAP	15'S	0	0				0						0	0
DIENONORM TAB	10 `S	0	0				0						0	0
SURBEX GOLD	15 'S	30	0	170			0						170	39916
THYRONORM 112	120`S	0	36				0						0	0
THYRONORM 137	120`S	0	48				0						0	0
THYRONORM 200	100'S	0	0				0						0	0
THYRONORM 37.5	120`S	194	160	222			165		60				117	16745
THYRONORM 62.5	120`S	199	149	53	96		134						15	2358
THYRONORM 88MG	120`S	194	140	97			20						77	12395
THYRONORM-100 TAB	120`S	778	553	128	96		119						105	13505
THYRONORM-12.5	120`S	156	402	90	96		123						63	9107
THYRONORM-125	120`S	66	130	51			17						34	5612
THYRONORM-150	120`S	41	99	54			36						18	2989
THYRONORM-25	120`S	1051	1057	292	96		279						109	15397
THYRONORM-50	120`S	1052	1042	306	96		393						9	905
THYRONORM-75	120`S	806	901	141			141						0	0
THYROWELL PLUS	15 'S	4	1	129			5						124	27744

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	2,63,146.84	Purchase:	58,081.92	Credit :	8,587.20
Closing Val.:	1,46,672.58	Adj :	.00	Branch :	.00
Sales :	1,89,597.46	Sales (Nov):	6,05,424.37	Sales (Oct):	6,32,643.76

SVal	Order
0	0
0	0
0	0
0	-170
0	0
0	0
0	0
23615	-12
21069	119
3219	-57
15306	14
17780	60
2806	-17
5977	18
39412	170
39532	384
19764	141
1119	-119

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## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000007	ABBOTT INDIA LTD.					( ABBOTT NEUROLIFE )							
BREVETOIN 100MG TAB	10S	0	0				0						0	0
BREVETOIN 50MG	10'S	0	0				0						0	0
EPTOIN 100MG	100	64	23	52	144		60						136	23370
EPTOIN INJ D 2ML	2ML	0	0	25			0						25	238
EPTOIN SYP 200ML	200ML	0	13	43			4						39	2221
EPTOIN-50 TAB 1'S	1'S	0	0				0						0	0
EPTOIN-ER-300 1'S	1'S	31	22	47			26						21	3366
INDERAL 20	15 'S	0	0				0						0	0
INDERAL F 5MG TAB	10S	3	3	18			0						18	1249
INDERAL LA 20MG 15'S	15 'S	32	63	50	55		93						12	499
INDERAL LA 40MG 15'S	15 'S	1	11	72			22						50	1964
INDERAL-10 [D] 15'S	15 'S	95	208	105			65						40	638
INDERAL-40 (D) 10'S	10'S	6	53	75			12						63	2475
LACOXA 100MG	10'S	0	0				0						0	0
PROTHIADEN 50MG	15 'S	4	37	36			16						20	6057
PROTHIADEN M 50	15 'S	0	0	10			3						7	1743
PROTHIADEN M 75	15 'S	0	0	10			3						7	2346
PROTHIADEN NEU	10 `S	0	0	30			0						30	7071
PROTHIADEN-25	15 'S	24	81	149			3						146	20412
PROTHIADEN-75	15 'S	0	7	6			6						0	0
VERTIN 8MG 15'S	15 'S	31	30	49	30		44						35	5342
VERTIN OD 24 7'S	7'S	2	5	27			6						21	9992
VERTIN OD 48	7,S	5	10	31			4						27	19780
VERTIN-16	15 'S	110	91	128			80						48	14846
VERTIN-24 10'S	10'S	4	13	19			7						12	4846
ZOLFRESH ODT 10MG	10 `S	0	0				0						0	0

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	1,65,462.55	Purchase:	28,443.28	Credit :	.00
Closing Val.:	1,28,456.31	Adj :	.00	Branch :	.00
Sales :	68,605.80	Sales (Nov):	65,581.39	Sales (Oct):	85,165.10

SVal	Order
0	0
0	0
10310	-76
0	-25
228	-35
0	0
4168	5
0	0
0	-18
3727	81
864	-28
1037	25
471	-51
0	0
4846	-4
747	-4
1005	-4
0	-30
419	-143
1748	6
6715	9
2607	-15
2930	-23
23956	32
2827	-5
0	0

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## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group: 000007 ABBOTT INDIA LTD. (ABBOTT OPTIMA )														
DEZOFOLAV TAB	10 'S	0	0	8			0			8			0	0
DIGENE GEL MINT/MIXED	170ML	45	36	95	72	8	86	8					81	11155
DIGENE GEL ORANGE	200ML	83	113	189			94	9					86	11843
DIGENE GEL ORANGE 200N	200ML	0	0				0						0	0
DIGENE GEL ORANGE 450	450ML	8	2	5			3						2	415
DIGENE ORANGE TAB	9'S	286	515	997			390	41					566	11801
DIGENEINSTA ONTHEGO	10 ML	0	0	180		20	0						200	7142
DUPHALAC 150ML	150ML	118	258	143	100		135						108	16200
DUPHALAC 250ML	250ML	98	193	140			35						105	26250
DUPHALAC 450ML	450ML	22	62	57	20		58						19	8550
DUPHALAC BULK	0	0	7	4	3	40	6						37	12392
DUPHALAC ENEMA		0	0	0			0						0	0
DUPHALAC RAPID	275ML	2	0	10			0						10	2723
ELDICET TAB	6'S	6'S	0	0	8		0						8	1962
FIDONAL CREAM	30GM	0	6	10			5						5	1237
GANATON TAB	10'S	39	39	51			20						31	4933
GANATON TOTAL CAP	10'S	79	28	70			33						37	14205
GANATON-OD	10'S	17	17	19			8						11	3965

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	2,02,474.64	Purchase:	42,580.48	Credit :	.00
Closing Val.:	1,34,771.22	Adj :	.00	Branch :	.00
Sales :	1,10,471.58	Sales (Nov):	1,22,799.17	Sales (Oct):	1,71,516.06

SVal	Order
0	0
11692	5
12945	8
0	0
622	1
8132	-176
0	-200
20250	27
8750	-70
26100	39
2009	-31
0	0
0	-10
0	-8
1237	0
3182	-11
12669	-4
2884	-3

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## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000007 ABBOTT INDIA LTD.	(ABBOTT PRIMA )												
COLOSPA RETARD 10'S	10'S	10	1	23	50		8						65	28688
COLOSPA TAB 10'S	10'S	2	16	62	50		3						109	33778
COLOSPA X TAB 10'S	10'S	20	0		50		11						39	12441
CREMAPEG SYP	1 'S	0	0				0						0	0
FLORACHAMP SACHETS	5G	0	0	7			0						7	313
UDILIV 450	10'S	6	0	9	15		9						15	8236
UDILIV 600	10 'S	0	0	8			1						7	4486
UDILIV-150 10'S	10'S	45	25	65	50		4						111	44572
UDILIV-300	15 'S	99	112	461	195		55						601	423080
UDISTRONG SACHETS	1 SAC	0	0	60			0						60	0
														0

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	3,97,083.75	Purchase:	1,97,189.35	Credit :	.00
Closing Val.:	5,55,594.16	Adj :	.00	Branch :	.00
Sales :	53,876.04	Sales (Nov):	1,02,469.51	Sales (Oct):	94,281.87

SVal	Order
3531	-57
930	-106
3509	-28
0	0
0	-7
4942	-6
641	-6
1606	-107
38718	-546
0	0

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## Stock and Sales Mfac Group Wise Report ----- From date 01-Dec-25 to 31-Dec-25

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000007	ABBOTT INDIA LTD.							( ABBOTT WOMENS HEALTHCARE )					
DUPHASTON TAB	10'S	19	13	30	30		15						45	30920
ESTRABET 2 0	0	0	0				0						0	0
FEMILON TAB	21'S	68	81	69			70		2				1	289
NOVELON TAB	21'S	107	61	109			35						74	18707
SOLFE EXTRA TAB	15 'S	0	0				0						0	0

For Manufacturer Group : ABBOTT INDIA LTD.

Opening Val.:	68,095.40	Purchase:	18,551.70	Credit :	577.60
Closing Val.:	49,915.50	Adj :	.00	Branch :	.00
Sales :	39,370.50	Sales (Nov):	59,742.90	Sales (Oct):	47,746.02

SVal	Order
10307	-30
0	0
20216	67
8848	-39
0	0