

POONAM ENTERPRISE

2nd Flr., Rm. No 4-6, Kashiba Business Complex,gole Colony, Nashik D.L.-20B-452441,21B-452442,20-452439,21-452440 Nashik.

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Stock and Sales

Companies: 24abbott Consumer, 24abbott(i)direct, 24abbott India (thyronorm), 24abbott(i) Duphalac, 24abbott(i)arachitol

01-11-25 to 30-11-25

Page No. 1

| Product name | Unit | C | Op | Purc | Sale | Oct Sa | Sep Sa | Sa val | Cl qty | Cl val | NM60D qty | NM val | NExcess qty |
|--------------------------------|--------|----|-----|------|------|--------|--------|--------|--------|--------|-----------|--------|-------------|
| ACUVERT 5 MG | 10's | 24 | | | | | | | | | | 0 | |
| ARACHITOL 3 L | 6X1ml | 24 | 4 | | 1 | | 3 | 252 | 3 | 680 | | | 3 |
| ARACHITOL 6 L | 6X1ml | 24 | 39 | | 15 | 17 | 27 | 5814 | 24 | 8372 | | | 24 |
| ARACHITOL NANO 60K | 4*5ML | 24 | 100 | | 46 | 53 | 33 | 14438 | 54 | 16014 | | | 24 |
| BRIVETOIN 50 | 10's | 24 | | | | | | | | | | 0 | |
| BRUFEN 200 | 15's | 24 | 22 | 160 | 110 | 19 | 29 | 944 | 62 | 481 | | | 32 |
| BRUFEN 400(60) | 20's | 24 | 121 | | 53 | 87 | 56 | 1034 | 78 | 1369 | | | 18 |
| BRUFEN 600 MG | 15's | 24 | 77 | | 15 | 27 | 10 | 454 | 62 | 1689 | | | 62 |
| BRUFEN POWER SPRAY | 20gms | 24 | | | | | | | | | | | |
| BRUFEN POWER SPRAY | 40gms | 24 | | | | | | | | | | | |
| CITRO SODA | 4gms | 24 | 141 | | 60 | 135 | 167 | 1319 | 81 | 1585 | | | -9 |
| COMBINORM | 15's | 24 | 1 | | 1 | | | 474 | | | 1 | 426 | |
| CREMAFFIN PLAIN | 225 ml | 24 | 40 | | 13 | 30 | 23 | 2869 | 27 | 5362 | | | 27 |
| CREMAFFIN MIXED FRUIT | 225 ml | 24 | 48 | 120 | 86 | 80 | 79 | 18479 | 82 | 16285 | | | 22 |
| CREMAFFIN PLUS LIQ. | 225 ml | 24 | 54 | 180 | 122 | 108 | 169 | 30320 | 112 | 25943 | | | -8 |
| CREMALAX | 3X6's | 24 | 40 | 80 | 54 | 24 | 16 | 9830 | 66 | 11369 | | | 36 |
| CREMALAX 10(18) | 3x6's | 24 | 1 | | | 4 | 14 | | 1 | 783 | | | 1 |
| DEZOFLAV TAB | 18's | 24 | 9 | | 2 | 1 | 6 | 828 | 7 | 2609 | | | 7 |
| DIENONORM | 10's | 24 | | | | | | | | | | | |
| DIGENE ASSORTED | 15's | 24 | | | | | 2 | | | | | | |
| DIGENE GEL (MF) | 200ml | 24 | | | | | | | | | | 0 | |
| DIGENE GEL MF | 200ml | 24 | 32 | 40 | 25 | 13 | 19 | 3102 | 47 | 5036 | | | 47 |
| DIGENE GEL MINT STICK | 5X10ml | 24 | | | | | | | | | | | |
| DIGENE GEL ORANGE | 200ml | 24 | 37 | | 1 | 4 | 3 | 125 | 36 | 4016 | | | 36 |
| DIGENE GEL(M) | 200ml | 24 | 24 | | 17 | 13 | 15 | 2191 | 7 | 781 | | | 7 |
| DIGENE TAB MINT | 15's | 24 | 94 | | 47 | 58 | 36 | 917 | 47 | 794 | | | 17 |
| DIGENE ULTRAFIZZ LEMON | 5gm | 24 | | | | | | | | | | | |
| DIGERAFT Oral Susp. Mint (N) | 150ml | 24 | 12 | | 3 | 4 | 5 | 627 | 11 | 2073 | | | 11 |
| DIRIFA 200 | 10's | 24 | | | | | | | | | | | |

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Stock and Sales : Companies: 24abbott Consumer, 24abbott(i)direct, 24abbott India (thyronorm), 24abbott(i) Duphalac,

| Product name | Unit | C | Op | Purc | Sale | Oct Sa | Sep Sa | Sa val | Cl qty | Cl val | NM60D qty | NM val | NExcess qty |
|----------------------|-------|----|-----|------|------|--------|--------|--------|--------|--------|-----------|--------|-------------|
| DIRIFA 400 | 10's | 24 | 4 | | | | | | 4 | 1184 | 4 | 1183 | 4 |
| DUPHALAC 150ml | 150ml | 24 | 297 | 400 | 366 | 352 | 376 | 52976 | 331 | 44685 | | | -29 |
| DUPHALAC 250ml | 250ml | 24 | 40 | 40 | 46 | 30 | 35 | 10931 | 34 | 7650 | | | 4 |
| DUPHALAC 450ml | 450ml | 24 | 23 | 40 | 33 | 22 | 16 | 14031 | 30 | 12150 | | | 30 |
| DUPHALAC BULK | 160ml | 24 | 12 | 10 | 12 | 10 | 10 | 3867 | 10 | 3014 | | | 10 |
| DUPHALAC ENEMA | 300ml | 24 | 29 | | 2 | 27 | 26 | 600 | 27 | 7290 | | | 27 |
| DUVADILAN INJ. | 6X2ml | 24 | 10 | 10 | 10 | 3 | 9 | 1707 | 10 | 1537 | | | 10 |
| DUVADILAN RETARD | 15's | 24 | 15 | 20 | 15 | 13 | 12 | 3021 | 20 | 4022 | | | 20 |
| DUVADILAN TAB | 50'S | 24 | 12 | 10 | 10 | 18 | 10 | 1657 | 12 | 1884 | | | 12 |
| ELDICET TAB | 15's | 24 | 8 | 20 | 8 | 12 | 13 | 3400 | 20 | 7649 | | | 20 |
| EPTOIN 100 | 120's | 24 | 82 | | 50 | 37 | 26 | 8262 | 32 | 4949 | | | 2 |
| EPTOIN 300 | 30's | 24 | 11 | 20 | 8 | 8 | 4 | 1239 | 23 | 3318 | | | 23 |
| EPTOIN 50 | 150's | 24 | 8 | | | 2 | 2 | | 8 | 734 | | | 8 |
| EPTOIN INJ. | 2ml | 24 | 32 | | | 25 | 10 | | 32 | 274 | | | 32 |
| EPTOIN SUS. | 200ml | 24 | 2 | 5 | 2 | 2 | 5 | 114 | 5 | 256 | | | 5 |
| FIDONAL CREAM | 30g | 24 | 13 | 30 | 25 | 10 | 14 | 5827 | 18 | 4009 | | | 18 |
| GANATON OD | 10's | 24 | 8 | | 2 | 9 | 3 | 721 | 6 | 1946 | | | 6 |
| GANATON TAB. | 10's | 24 | 10 | 40 | 29 | 13 | 13 | 4614 | 21 | 3007 | | | 21 |
| GANATON TOTAL CAP | 10 | 24 | 9 | 20 | 12 | 1 | 2 | 4106 | 17 | 5874 | | | 17 |
| INDERAL 10(40) | 15's | 24 | 99 | 80 | 112 | 61 | 179 | 1743 | 68 | 976 | | | -22 |
| INDERAL 20(40) | 15's | 24 | 88 | | 28 | 30 | 48 | 1021 | 60 | 2106 | | | 30 |
| INDERAL 40(40) | 15's | 24 | 36 | 120 | 86 | 84 | 109 | 3378 | 70 | 2474 | | | -20 |
| INDERAL 80 | 10'S | 24 | | | | | | | | | | | |
| INDERAL F 10 | 10's | 24 | | | | | | | | | | 0 | |
| INDERAL F 5 | 10's | 24 | 20 | 20 | 20 | | 26 | 1388 | 20 | 1249 | | | 20 |
| INDERAL LA 20 | 15's | 24 | 80 | 120 | 95 | 110 | 64 | 3705 | 105 | 3686 | | | 45 |
| INDERAL LA 40 | 15's | 24 | 41 | | 22 | 22 | 28 | 828 | 18 | 632 | | | 18 |
| LACOXIA 100 | 10's | 24 | | | | | | | | | | -0 | |
| LACOXIA 200 | 10's | 24 | | | | | | | | | | -0 | |
| LACOXIA 50 | 10's | 24 | | | | | | | | | | 0 | |
| LIBRAX | 20's | 24 | 27 | 60 | 48 | 46 | 42 | 7638 | 39 | 5585 | | | 9 |
| LINORMA T3 20 Mcg | 100's | 24 | 5 | 3 | 3 | | | 3857 | 5 | 5786 | 5 | 5785 | 5 |
| LINORMA T3 5 MCG TAB | 100s | 24 | 3 | | | 1 | | | 3 | 2700 | | | 3 |
| PANKREOFLAT | 15's | 24 | 12 | | 4 | 7 | 5 | 936 | 8 | 1686 | | | 8 |
| PROTHIADEN 25 | 15's | 24 | 66 | 30 | 52 | 39 | 51 | 7773 | 44 | 5913 | | | 14 |

Continued...

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| Product name | Unit | C | Op | Purc | Sale | Oct Sa | Sep Sa | Sa val | Cl qty | Cl val | NM60D qty | NM val | NExcess qty |
|------------------|-------|----|----|------|------|--------|--------|--------|--------|--------|-----------|--------|-------------|
| PROTHIADEN 50 | 15's | 24 | 45 | | 6 | 3 | 17 | 1527 | 39 | 8921 | | | 39 |
| PROTHIADEN 75 | 15's | 24 | 30 | 85 | 28 | 25 | 20 | 8800 | 87 | 23656 | | | 87 |
| PROTHIADEN M 50 | 15's | 24 | 20 | 20 | 20 | | | 4913 | 20 | 4483 | 20 | 4482 | 20 |
| PROTHIADEN M 75 | 15's | 24 | | | | | | | | | | 0 | |
| PROTHIADEN NUE | 10's | 24 | | | | | 5 | | | | | | |
| SURBEX GOLD | 15's | 24 | 1 | 10 | | 9 | | | 11 | 2324 | | | 11 |
| THYRONORM 100 | 120's | 24 | 35 | 132 | 90 | 62 | 104 | 11072 | 77 | 8914 | | | 17 |
| THYRONORM 112 | 120's | 24 | 28 | | 7 | 21 | 13 | 1135 | 21 | 3063 | | | 21 |
| THYRONORM 12.5 | 120's | 24 | 11 | 36 | 22 | 19 | 31 | 3099 | 26 | 3382 | | | 26 |
| THYRONORM 125 | 120's | 24 | 24 | 36 | 38 | 19 | 22 | 6167 | 22 | 3268 | | | 22 |
| THYRONORM 137 | 120's | 24 | 11 | | 2 | 4 | 1 | 379 | 10 | 1887 | | | 10 |
| THYRONORM 150 | 120's | 24 | 22 | 12 | 17 | 24 | 19 | 2702 | 17 | 2540 | | | 17 |
| THYRONORM 200 | 100's | 24 | | | | | | | | | | -0 | |
| THYRONORM 25 | 120's | 24 | 36 | 144 | 93 | 31 | 88 | 12762 | 87 | 11060 | | | 27 |
| THYRONORM 37.5 | 120's | 24 | 23 | 24 | 22 | 17 | 19 | 3030 | 25 | 3220 | | | 25 |
| THYRONORM 50 | 120's | 24 | 99 | 60 | 89 | 136 | 122 | 8747 | 70 | 6337 | | | -20 |
| THYRONORM 62.5 | 120's | 24 | 12 | 24 | 19 | 19 | 27 | 2914 | 17 | 2406 | | | 17 |
| THYRONORM 75 | 120's | 24 | 61 | 120 | 99 | 57 | 104 | 13222 | 81 | 10218 | | | 21 |
| THYRONORM 88 | 120's | 24 | 24 | 48 | 26 | 23 | 25 | 3936 | 46 | 6664 | | | 46 |
| THYROWEL | 10's | 24 | | | | | | | | | | -0 | |
| THYROWEL PLUS | 15's | 24 | | | | | | | | -4 | | -4 | |
| VERTIN 16 | 15's | 24 | 30 | 330 | 119 | 91 | 157 | 31286 | 241 | 55442 | | | 121 |
| VERTIN 24 | 15's | 24 | 10 | 10 | 12 | 4 | 12 | 4846 | 8 | 2907 | | | 8 |
| VERTIN 8 | 15's | 24 | 80 | 100 | 111 | 86 | 84 | 16385 | 69 | 9478 | | | -21 |
| VERTIN DT 16 | 15's | 24 | | | | | | | | | | 0 | |
| VERTIN DT 24 | 15's | 24 | | | | | | | | | | -0 | |
| VERTIN DT 8 MG | 15's | 24 | | | | | | | | | | | |
| VERTIN MDS 24 mg | 10's | 24 | | | | | | | | | | -0 | |
| VERTIN OD 24 | 7's | 24 | | | | | | | | | | -0 | |
| VERTIN OD 24 | 15s | 24 | 41 | 55 | 87 | 25 | 44 | 38708 | 9 | 3519 | | | -21 |
| VERTIN OD 48 | 7's | 24 | 3 | | | | 1 | | 3 | 1800 | | | 3 |
| VERTIN OD 48 | 15s | 24 | 5 | | 2 | | 2 | 1465 | 3 | 1978 | | | 3 |
| ZOLFRESH 10(N) | 15s | 24 | 50 | 90 | 75 | 56 | 107 | 7650 | 65 | 6077 | | | 5 |
| ZOLFRESH 5(N) | 15's | 24 | 62 | 60 | 66 | 51 | 78 | 4830 | 56 | 3820 | | | -4 |
| ZOLFRESH O DT 10 | 10's | 24 | | | | | | | | | | 0 | |

Continued...

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|-----------------|------|-----------|----|------|------|--------|--------|--------|--------|--------|-----------|--------|-------------|
| ZOLFRESH O DT 5 | 10's | 24 | | | | | | | | | | -0 | |
| Totals: | | | | | | | | 432932 | | 440826 | | | |
| Tot sale value: | | 432932.00 | | | | | | | | | | | |
| Tot purc value: | | 467750.00 | | | | | | | | | | | |

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