

M.C.DISTRIBUTORS  
MAHABIR NAGAR, ARARIA

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

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ABBOTT HEALTHCARE PVT LTD

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance Value	Receipt Qty.	Receipt/Purchase Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Balance Value	Dump Stock	Net Expiry
VALANCE SOLUTION	100ML	4	824.75	0	0.00	4	0	0.00	0	0	0	0.00	4	824.75	4	
BILAZEST-M TABS	10's	19	2849.06	10	1487.00	29	17	2724.48	0	0	0	0.00	12	1799.41	0	
TOOTHMIN	70GM	10	2268.21	0	0.00	10	0	0.00	0	0	0	0.00	10	2268.21	10	
DURAPAIN TAB	10s	5	938.60	0	0.00	5	0	0.00	0	0	0	0.00	5	938.60	5	
B-STILL 16mg TAB	10s	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
BILAZEST 20MG TAB	10 s	14	1973.18	10	1397.60	24	5	737.58	0	0	0	0.00	19	2677.89	19	

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ABBOTT HEALTHCARE PVT LTD

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MDD XR 50	15's	20	4587.87	0	0.00	20	0	0.00	0	0	0	0.00	20	4587.87	20	
DIPSALIC F CREAM	20 GM	14	2034.54	0	0.00	14	10	1530.04	0	0	0	0.00	4	588.63	4	
SURBEX STAR CAP.	10s	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
CLARIBID 125 DRY S	30 ML	10	1072.68	0	0.00	10	2	215.66	0	0	0	0.00	8	858.14	0	
LEVESAM 500MG	15's	4	599.00	10	1426.20	14	7	1085.45	0	0	0	0.00	7	1048.26	0	
LEVESAM 250MG	15's	6	436.09	0	0.00	6	2	146.13	0	0	0	0.00	4	290.72	0	
LEVESAM SYRUP	100ML	10	3052.77	0	0.00	10	1	306.90	0	0	0	0.00	9	2747.49	0	
TELPRESS CT40/12.5	15 'S	16	1830.63	10	1089.70	26	17	1984.34	0	0	0	0.00	9	1029.77	0	

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ABBOTT HEALTHCARE PVT LTD

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GENTICYN AMP	2ML	3180	23005.71	0	0.00	3180	860	6510.85	0	0	0	0.00	2320	16784.04	0	
AQUAVIRON CAP	10 s	4	632.48	0	0.00	4	4	622.43	0	0	0	0.00	0	0.00	0	
MONTI FX TAB	10'S	13	2565.38	0	0.00	13	8	1618.36	0	0	0	0.00	5	986.69	5	
CANDYCOP PASTE	70 GM	0	0.00	6	706.68	6	0	0.00	0	0	0	0.00	6	742.01	0	
BETONIN AST SYP.	225 ML	28	5002.70	0	0.00	28	28	5070.85	0	0	0	0.00	0	0.00	0	
EPILEX CHRONO 200	15's	10	1040.03	10	990.50	20	5	517.28	0	0	0	0.00	15	1560.04	5	
EPILEX CHRONO 300	15 'S	15	1054.25	0	0.00	15	0	0.00	0	0	0	0.00	15	1054.25	1	
GAROIN 60MG TAB	100s	5	725.76	10	1382.40	15	4	571.39	0	0	0	0.00	11	1596.67	0	

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SZETALO PLUS 5 MG15S		10	699.30	0	0.00	10	0	0.00	0	0	0	0.00	10	699.30	10	
FLAGYL ER 600MG	10s	10	494.55	0	0.00	10	5	246.00	0	0	0	0.00	5	247.28	5	
CLARIBID OD 500 TA7s		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
FINCEF S 1.5GM INJ.1VIAL		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
TIXYLIX G SYRUP	60ML	56	3590.92	0	0.00	56	0	0.00	0	0	0	0.00	56	3590.92	56	
TIXYLIX LS JR. SYP	60 ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
KETOF DT TAB	10 s	10	645.65	0	0.00	10	10	759.10	0	0	0	0.00	0	0.00	0	
LOBATE GM LOTION25 ML		10	1068.27	0	0.00	10	0	0.00	0	0	0	0.00	10	1068.27	0	

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NERVUP OD TAB	15's	10	2960.06	0	0.00	10	0	0.00	0	0	0	0.00	10	2960.06	10	
SZETALO LS TAB	15's	14	2899.57	0	0.00	14	0	0.00	0	0	0	0.00	14	2899.57	14	
EPILEX ORAL SYP	200 ML	17	1696.46	30	2851.20	47	47	4707.65	0	0	0	0.00	0	0.00	0	
FLAGYL SUS	60 ML	347	8256.17	0	0.00	347	163	3911.07	0	0	0	0.00	184	4377.91	0	
STEMETIL MD TABS	15 s	7	897.66	80	9770.40	87	49	6236.77	0	0	0	0.00	38	4872.99	0	
PHENERGAN 25MG T10'S		11	374.22	0	0.00	11	5	171.00	0	0	0	0.00	6	204.12	6	
FLAGYL 200MG TABS	15/20's	594	7453.22	0	0.00	594	273	3419.87	0	0	0	0.00	321	4027.75	321	
FLAGYL 400MG TABS	15/20'S	858	19261.24	3360	73330.66	4218	1050	24459.96	0	0	0	0.00	3168	72582.05	0	

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DELETUS-D PLUS SY	100ML	2	206.51	55	5408.50	57	22	2247.55	0	0	0	0.00	35	3614.00	0	
LIMCEE 500MG TABS	15 'S	602	10695.13	600	10152.00	1202	912	16191.88	0	0	0	0.00	290	5152.14	0	
PHENERGAN 10MG TIO'S		27	419.86	0	0.00	27	20	322.62	0	0	0	0.00	7	108.85	7	
PHENERGAN 2ML INJ	2ML	615	6392.93	0	0.00	615	85	929.29	0	0	0	0.00	530	5509.35	530	
STEMETIL 1ML INJ	1ML	220	4451.37	0	0.00	220	70	1393.79	0	0	0	0.00	150	3035.03	0	
TIXYLIX SYP	60ML	81	6090.43	720	56713.61	801	221	18764.82	0	0	0	0.00	580	47955.89	2	
OXY 20ML VIAL	1 VIAL	115	3729.97	0	0.00	115	25	797.94	0	0	0	0.00	90	2919.11	90	
TELPRESS CT40/6.25	15 'S	27	2310.53	10	815.00	37	22	1858.30	0	0	0	0.00	15	1283.63	5	

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SORBITRATE 10MG TABS	150'S	19	579.75	0	0.00	19	6	184.06	0	0	0	0.00	13	396.67	13	
SORBITRATE 5MG TABS	150'S	23	722.09	30	896.40	53	31	971.77	0	0	0	0.00	22	690.69	22	
GTN SORBITRATE CR	30 s	2	410.78	0	0.00	2	2	412.95	0	0	0	0.00	0	0.00	0	
LIBRIUM 10MG TABS	15 'S	28	3246.35	0	0.00	28	21	2542.14	0	0	0	0.00	7	811.59	0	
SZETALO PLUS TABS	15's	19	5188.80	0	0.00	19	0	0.00	0	0	0	0.00	19	5188.80	19	
OX MAZETOL 300MG	10'S	12	1551.92	0	0.00	12	0	0.00	0	0	0	0.00	12	1551.92	2	
OX MAZETOL 150MG	10'S	10	649.95	0	0.00	10	0	0.00	0	0	0	0.00	10	649.95	0	
MELALITE CREAM 30	30GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	

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ROVAMYCIN FORTE	10'S	6	3899.45	0	0.00	6	3	1918.77	0	0	0	0.00	3	1949.72	0	
REJOINT TABS	15's	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
NEO MERCAZOLE 5M	130'S	2	437.24	10	2082.10	12	2	439.55	0	0	0	0.00	10	2186.21	0	
VALIUM 10MG TABS	10'S	50	3852.45	0	0.00	50	0	0.00	0	0	0	0.00	50	3852.45	50	
VALIUM 5MG TABS	10'S	80	999.60	0	0.00	80	0	0.00	0	0	0	0.00	80	999.60	80	
HAEMACCEL 500ML	500ML	108	42363.97	0	0.00	108	49	19568.63	0	0	0	0.00	59	23143.28	0	
FOLLIHAIR TAB	15 s	6	1722.11	0	0.00	6	6	1694.81	0	0	0	0.00	0	0.00	0	
SZETALO 10 TAB	15 'S	4	415.34	0	0.00	4	0	0.00	0	0	0	0.00	4	415.34	4	

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CURENEXT OINT.	50GM	13	1525.11	0	0.00	13	13	1595.20	0	0	0	0.00	0	0.00	0	
KENACORT 10MG INJ VIAL		10	584.01	0	0.00	10	0	0.00	0	0	0	0.00	10	584.01	10	
CLARIBID 500 TAB	10 'S	7	2144.80	10	2918.10	17	7	2117.29	0	0	0	0.00	10	3064.01	0	
ERYTHROCIN 250 TAB	10'S	215	7481.36	100	3859.20	315	200	7817.46	0	0	0	0.00	115	4573.91	15	
ERYTHROCIN 500MG	10'S	35	2512.23	0	0.00	35	2	162.03	0	0	0	0.00	33	2368.67	33	
CLARIBID 250 TAB	10'S	3	555.16	10	1762.40	13	13	2410.67	0	0	0	0.00	0	0.00	0	
SELSUN SUSP	60ML	7	992.25	0	0.00	7	0	0.00	0	0	0	0.00	7	992.25	7	
NEBASULF POWDER	10GM	258	13344.53	0	0.00	258	13	814.88	0	0	0	0.00	245	12672.14	245	

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ESGIPYRIN TABS	15 'S	171	15114.52	0	0.00	171	61	5859.26	0	0	0	0.00	110	9722.79	110	
DEPSONIL 25 TABS	10'S	0	0.00	50	613.50	50	0	0.00	0	0	0	0.00	50	644.18	0	
ESGIPYRIN DS INJ	3ML	2725	10586.63	0	0.00	2725	1180	4562.10	0	0	0	0.00	1545	6002.33	0	
MAZETOL 100MG TA10'S		40	327.18	0	0.00	40	0	0.00	0	0	0	0.00	40	327.18	40	
HANSAPRAN 100MG 10'S		50	1504.65	0	0.00	50	13	398.00	0	0	0	0.00	37	1113.44	0	
MAZETOL 200MG TA10'S		60	723.87	0	0.00	60	20	255.40	0	0	0	0.00	40	482.58	0	
MAZETOL SR 200MG15 'S		40	1106.70	0	0.00	40	20	556.32	0	0	0	0.00	20	553.35	0	
HANSAPRAN 50MG C10'S		20	318.99	30	455.70	50	0	0.00	0	0	0	0.00	50	797.47	0	

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HYDENT K PASTE	100 GM	16	2268.92	0	0.00	16	14	2049.51	0	0	0	0.00	2	285.03	2	
MAZETOL 400MG TAB10'S		40	1082.76	0	0.00	40	20	539.60	0	0	0	0.00	20	546.00	20	
KENACORT 40MG INJ VIAL		36	5191.07	36	4943.94	72	42	6143.69	0	0	0	0.00	30	4325.90	0	
RESTECLIN 250MG T10'S		438	7863.60	0	0.00	438	60	1036.06	0	0	0	0.00	378	6822.21	78	
BASITON FORTE TAB15's		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
PENTIDS 200MG TAB10 'S		940	10491.81	0	0.00	940	440	4925.97	0	0	0	0.00	500	5580.75	0	
AMBISTRYN-S 0.75G1 VIAL		25	291.11	0	0.00	25	25	292.60	0	0	0	0.00	0	0.00	0	
PENTIDS 400MG TAB10 'S		1075	17924.55	1280	20757.12	2355	1335	23276.07	0	0	0	0.00	1020	17371.62	0	

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PENTIDS 800MG TAB10 'S		445	14171.48	450	13657.50	895	484	15426.06	0	0	0	0.00	411	13097.54	0	
RESTECLIN 500MG T10'S		428	14511.13	300	9687.00	728	521	17645.06	0	0	0	0.00	207	7018.23	0	
KENACORT ORAL PA5/7.5GM		8	981.12	50	5840.00	58	47	5867.37	0	0	0	0.00	11	1349.04	0	
TOSSEX SYP	120ML	14	2434.91	300	54660.15	314	0	0.00	0	0	0	0.00	314	59827.91	14	
AMBISTRYN 1GM INJ1VAIL		25	312.90	0	0.00	25	0	0.00	0	0	0	0.00	25	312.90	25	
ASCABIOL 60ML	60ML	122	8549.39	0	0.00	122	89	6754.74	0	0	0	0.00	33	2312.54	33	
AVOMINE TABS	10'S	48	1864.80	0	0.00	48	10	454.68	0	0	0	0.00	38	1476.30	38	
BACTRIM DS TABS	10'S	360	6365.52	0	0.00	360	266	4699.95	0	0	0	0.00	94	1662.11	94	

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AQUAVIRON INJ	1ML	6	953.06	0	0.00	6	0	0.00	0	0	0	0.00	6	953.06	6	
BACTRIM SYP	50ML	124	1669.16	0	0.00	124	20	284.80	0	0	0	0.00	104	1399.94	104	
PARAXIN 250MG CAPS		150	12992.18	0	0.00	150	20	1936.63	0	0	0	0.00	130	11259.89	0	
PARAXIN 500MG TABS		213	32148.99	0	0.00	213	29	4794.77	0	0	0	0.00	184	27783.36	130	
PARAXIN SUS	100ML	0	0.00	120	13479.30	120	58	7701.96	0	0	0	0.00	62	8602.97	0	
ASCABIOL 120ml	120ML	100	11650.80	0	0.00	100	57	7185.11	0	0	0	0.00	43	5009.84	0	
LOBATE GM N CREAM	20GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	
VALANCE OD 500MG	15 'S	6	1501.42	10	2621.50	16	2	503.12	0	0	0	0.00	14	3753.52	4	

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VALANCE OD 250MG15 'S		10	1527.86	0	0.00	10	2	307.19	0	0	0	0.00	8	1222.28	0	
NEO MERCAZOLE 10130'S		6	2553.26	10	4052.80	16	10	4278.04	0	0	0	0.00	6	2553.26	0	
PHENERGAN SYP	100ML	376	13632.44	1100	38847.60	1476	770	30598.48	0	0	0	0.00	706	26182.72	0	
CYTOGARD OD CAP 15's		5	1912.10	0	0.00	5	5	1881.76	0	0	0	0.00	0	0.00	0	
TOTAL (Value IN Rs.			440795.83		348655.76			312923.86		0		0.00		505935.06	109363	17

Purchase Invoice No.

Receipt Date

Amount Rs.

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3186427855			Dtd.	10/12/25		12/12/25			6132.00							
3186427854			Dtd.	10/12/25		13/12/25			40210.00							
3186427856			Dtd.	10/12/25		13/12/25			742.00							
3186427857			Dtd.	10/12/25		13/12/25			19762.00							
62625OR2AH05909			Dtd.	12/12/25		15/12/25			64512.00							
3186428727			Dtd.	15/12/25		18/12/25			59549.00							
3186430201			Dtd.	26/12/25		30/12/25			57393.00							
3186430403			Dtd.	26/12/25		30/12/25			40790.00							
3186430490			Dtd.	26/12/25		30/12/25			76997.00							
							-----									
							366087.00									
GRAND TOTAL				440795.83		348655.76		312923.86		0		0.00		505935.06	109363	17
Powered By SwilERP for Retail, Distribution & Chain Stores																