

anek pharma
g.f.road,golaghat

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

Dec 31,2025

ABBOTT GI-PRIMA

| PRODUCT NAME | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Closing Qty. | Closing Bala Value | Near Expiry |
|----------------------|---------|-------------|----------------------|-----------------|----------------------|---------------|---------------|----------------------|-----------------|-----------------------|----------------|
| COLOSPA 135MG TABS | 10'S | 12 | 3514.14 | 0 | 0.00 | 12 | 3 | 929.70 | 9 | 2635.61 | 0 |
| COLOSPA-RETARD CA | 10'S | 17 | 6912.15 | 0 | 0.00 | 17 | 0 | 0.00 | 17 | 6912.15 | 3 |
| COLOSPA-X TABS | 10'S | 10 | 3014.55 | 0 | 0.00 | 10 | 3 | 956.97 | 7 | 2110.19 | 0 |
| CREMAPEG SOLUTION | 200ml | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DEZOFLAV TABS | 10 'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIGERAFT XT SYRUP | 150 ml | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIRIFA 400MG TABS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DIRIFA 550MG TABS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DUPHALAC BULK ORAL | 60 ml | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DUPHALAC CHEWS | 30 'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DUPHALAC ENEMA | 300ml | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DUPHALAC SYP 150ML | 100 ml | 279 | 39548.25 | 100 | 13500.00 | 379 | 147 | 22050.00 | 232 | 32886.00 | 0 |
| DUPHALAC SYP 250ML | 200 ml | 60 | 14175.00 | 0 | 0.00 | 60 | 24 | 6000.00 | 36 | 8505.00 | 0 |
| DUPHALAC SYP 450ML | 450 ML | 10 | 4252.50 | 20 | 8100.00 | 30 | 11 | 4950.00 | 19 | 8079.75 | 0 |
| DUPHALAC SYP 60ML | 60 ml | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| ELDICET TABS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| FIDONAL CREAM | 30 GM | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| FLORACHAMP SACHE | 1 'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| UDILIV 150 TABS | 15 'S | 31 | 11763.24 | 20 | 7227.80 | 51 | 14 | 5621.70 | 37 | 14040.00 | 0 |
| UDILIV 300 TABS | 15 'S | 76 | 50558.89 | 90 | 57021.30 | 166 | 76 | 53500.96 | 90 | 59872.37 | 0 |
| UDILIV 600 TABS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| UDILIV-DT TABS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| UDISTRONG SACHETS | 1'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| TOTAL (Value IN Rs.) | | | 133738.72 | | 85849.10 | | | 94009.33 | | 135041.06 | 1073 |

ABBOTT WH & GASTRO

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|----------------------|---------|-------------|----------------------|-----------------|----------------------|---------------|---------------|----------------------|-----------------|-----------------------|----------------|
| CREON 10000 CAPS | 10'S | 18 | 10649.21 | 0 | 0.00 | 18 | 4 | 2504.20 | 14 | 8282.72 | 0 |
| CREON 25000 TABS | 10'S | 20 | 17801.49 | 0 | 0.00 | 20 | 3 | 2825.61 | 17 | 15131.27 | 0 |
| CREON 40000 CAPS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| CYSTOFERT TABS | 10 'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| DUPHASTON 10MG TA | 10'S | 21 | 13635.54 | 0 | 0.00 | 21 | 5 | 3435.50 | 16 | 10388.99 | 4 |
| FEMILON TABS | 21 'S | 37 | 9617.04 | 0 | 0.00 | 37 | 3 | 866.40 | 34 | 8837.28 | 0 |
| HEPTRAL TABS | 10 'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| NOVELON TABS | 21 'S | 35 | 7963.20 | 40 | 9100.80 | 75 | 30 | 7584.00 | 45 | 10238.40 | 0 |
| PRO-9 250MG INJ | 1 ml | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| SOLFE-AZ TABS | 10'S | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0.00 | 0 |
| TOTAL (Value IN Rs.) | | | 59666.48 | | 9100.80 | | | 17215.71 | | 52878.66 | 2597 |
| GRAND TOTAL | | | 193405.20 | | 94949.90 | | | 111225.04 | | 187919.71 | 3670 |