

NEW GOPAL DISTRIBUTORS
SHIV SHAKTI COMPLEX JORA PHATAK ROAD DHANBAD 826001

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 11,2025

ABBOTT INDIA LTD.(PHARMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
15006	EPTOIN 100	100TAB	27	4316.19	72	11134.80	99	30	4880.26	0	0	0	0.00	69	11191.41	4	0	0.00
15007	EPTOIN 50	150TAB	3	283.37	0	0.00	3	3	294.78	0	0	0	0.00	0	0.00	0	0	0.00
15010	EPTOIN 300 ER	30TAB	44	6656.63	20	2885.40	64	14	2160.97	0	0	0	0.00	50	7571.46	1	0	0.00
15012	PROTHIADEN NEU	10CAP	7	1559.23	10	2121.40	17	7	1576.90	0	0	0	0.00	10	2227.47	0	0	0.00
15013	PROTHIADEN 25	10TAB	25	3303.04	310	42904.00	335	133	19296.85	0	0	0	0.00	202	29341.44	1	0	0.00
15014	PROTHIADEN 75	15TAB	63	18314.76	30	8654.40	93	63	18768.79	0	0	0	0.00	30	9087.12	0	0	0.00
15015	PROTHIADEN 50	10TAB	64	16652.16	20	5451.20	84	26	6905.28	0	0	0	0.00	58	15610.98	38	0	0.00
15021	MIXTARD 30 FLEXPE	3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
15022	HUMAN ACTRAPID IN 10ML		78	10926.47	270	36045.00	348	290	40606.14	0	0	0	0.00	58	8122.97	3	0	0.00
15023	TRESIBA FLEXTOUC	3 ml	1	1500.78	8	11434.48	9	5	7534.95	0	0	0	0.00	4	6003.10	0	0	0.00
15024	HUMAN INSULATARD 10ML		3	413.34	10	1335.00	13	1	135.50	0	0	0	0.00	12	1677.31	2	0	0.00
15025	HUMAN MIXTARD INJ 10 ml		199	27894.83	420	56070.00	619	480	66335.65	0	0	0	0.00	139	19484.33	0	0	0.00
15026	ACTRAPID HM PENFI 3ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
15027	MIXTARD 30HM PENF 3 ml		41	13453.13	0	0.00	41	5	0.00	0	0	0	0.00	36	11812.50	36	0	0.00
15029	NOVOFINE 31G. 1 NEEDLES		155	2172.71	300	4005.00	455	142	1866.94	0	0	0	0.00	313	4387.48	313	0	0.00
15031	XULTOPHY INJ. 3 ML		1	3871.39	0	0.00	1	0	0.00	0	0	0	0.00	1	3871.39	1	0	0.00
15033	EPTOIN SYP 200ML		10	538.34	40	2050.80	50	9	488.79	0	0	0	0.00	41	2207.17	6	0	0.00
15034	HUMAN MIXTARD 50 I 10ML		41	9261.35	20	4302.60	61	35	7941.19	0	0	0	0.00	26	5873.05	3	0	0.00
15035	MIXTARD 50HM PENF 3 ml		17	5578.13	20	6250.00	37	28	8508.74	0	0	0	0.00	9	2953.13	9	0	0.00
15038	ZOLFRESH 5 10 TAB		35	2506.22	150	10233.50	185	47	3406.92	0	0	0	0.00	138	9884.25	8	0	0.00
15039	ZOLFRESH 10 15 TAB		59	5785.61	300	28050.00	359	132	13206.51	0	0	0	0.00	227	22279.01	4	0	0.00
15040	RYZODEG FLEXTOUC 3 ml		5	6163.08	6	7043.52	11	9	11062.92	0	0	0	0.00	2	2465.23	0	0	0.00
15041	ACTRAPID FLEXPEN 3ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
15042	THYRONORM 25 100 TAB		65	8506.62	108	13731.12	173	121	16240.65	0	0	0	0.00	52	6941.84	0	0	0.00
15043	THYRONORM 125 100TAB		15	2318.00	12	1782.60	27	10	1594.48	0	0	0	0.00	17	2629.96	2	1	0.00
15045	THYRONORM 50 100 TAB		96	8942.98	96	8690.88	192	125	11867.55	0	0	0	0.00	67	6368.79	0	0	0.00
15046	THYRONORM 100 120 TAB		39	4645.78	72	8335.44	111	74	9115.40	0	0	0	0.00	37	4497.66	0	0	0.00
15050	THYRONORM 150 100TAB		15	2340.86	0	0.00	15	8	1285.16	0	0	0	0.00	7	1085.65	1	1	0.00

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15051	RYBELSUS 3	10 TAB	4	9186.66	3	6561.90	7	2	4612.35	0	0	0	0.00	5	11483.33	0	0	0.00
15052	RYBELSUS 7	10 TAB	5	12751.20	6	14572.80	11	6	15417.60	0	0	0	0.00	5	12751.20	0	0	0.00
15053	RYBELSUS 14	10 TAB	5	14019.08	6	16021.86	11	7	19795.09	0	0	0	0.00	4	11215.29	0	0	0.00
15054	HUMAN MIXTARD 100 10ML	3	1265.17	0	0.00	3	0	0.00	0	0	0	0.00	0.00	3	1265.17	3	0	0.00
15055	THYRONORM 75	100TAB	46	5971.33	60	7569.00	106	46	6220.72	0	0	0	0.00	60	7947.45	0	0	0.00
15056	THYRONORM 88	100TAB	14	2108.23	12	1738.44	26	8	1249.12	0	0	0	0.00	18	2716.69	2	1	0.00
15060	SNAPIT	2TAB	21	2180.08	0	0.00	21	9	933.73	0	0	0	0.00	12	1245.76	12	0	0.00
15061	NOVOMIX 30 FLEXPE	3ML	7	6264.11	10	8522.60	17	10	9050.73	0	0	0	0.00	7	6264.11	0	0	0.00
15062	NOVORAPID FLEXPE	3ML	4	3579.53	0	0.00	4	3	2695.77	0	0	0	0.00	1	894.88	1	0	0.00
15064	NOVOMIX 50 PENFIL	3ML	5	3754.38	10	7151.20	15	10	7500.95	0	0	0	0.00	5	3754.38	0	0	0.00
15065	NOVORAPID PENFILL	3ML	30	21723.98	85	58620.25	115	95	60127.04	0	0	0	0.00	20	14482.65	0	0	0.00
15066	NOVOMIX 30 PENFILL	3ML	27	19551.29	75	51723.00	102	77	52128.58	0	0	0	0.00	25	18103.05	0	0	0.00
15068	FIASP FLEXTOUCH	3 ML	6	4665.72	0	0.00	6	0	0.00	0	0	0	0.00	6	4665.72	6	0	0.00
15069	FIASP PENFILL	3 ML	14	8815.15	25	14991.75	39	20	12580.14	0	0	0	0.00	19	11963.42	1	0	0.00
15073	THYRONORM 12.5	100TAB	31	4150.13	72	9367.20	103	55	7594.68	0	0	0	0.00	48	6551.58	2	0	0.00
15076	PROTHIADEN M 75	10TAB	0	0.00	20	6032.20	20	11	3562.33	0	0	0	0.00	9	2850.21	0	0	0.00
15077	PROTHIADEN M 50	10 TAB	38	8943.19	0	0.00	38	0	0.00	0	0	0	0.00	38	8943.19	38	0	0.00
15079	THYRONORM 62.5	50TAB	17	2511.71	12	1698.24	29	15	2240.67	0	0	0	0.00	14	2074.83	2	1	0.00
15081	THYRONORM 37.5	50TAB	10	1325.52	36	4637.52	46	26	3528.16	0	0	0	0.00	20	2702.51	1	0	0.00
15082	NOVOPEN 4	1 PEN	4	4047.29	5	4818.20	9	4	4100.82	0	0	0	0.00	5	5059.11	0	0	0.00
15083	TRESIBA PENFILL	3 ML	5	5564.16	45	47692.80	50	35	33465.60	0	0	0	0.00	15	16692.48	0	0	0.00
15084	RYZODEG PENFIL	3ML	21	20100.78	250	227900.75	271	240	227476.36	0	0	0	0.00	31	29672.58	0	0	0.00
15088	ESTRABET 2	28TAB	6	2954.57	0	0.00	6	3	1511.16	0	0	0	0.00	3	1477.29	0	0	0.00
16000	HEPTRAL 400	10TAB	17	17408.77	0	0.00	17	15	15924.43	0	0	0	0.00	2	1982.43	2	0	0.00
16001	BRUFEN 200	10TAB	172	1395.28	0	0.00	172	16	129.42	0	0	0	0.00	156	1267.27	36	0	0.00
16002	BRUFEN 400	15TAB	93	1698.95	2700	47385.00	2793	56	1044.95	0	0	0	0.00	2737	50420.67	37	0	0.00
16003	BRUFEN 600	10TAB	28	791.81	1660	42494.40	1688	6	174.36	0	0	0	0.00	1682	48099.51	22	1	0.00
16005	DIENONORM 2MG	10TAB	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
16006	CREMADIET + 300GM	300GM	8	3321.02	0	0.00	8	5	2099.82	0	0	0	0.00	3	1245.38	3	0	0.00
16007	CREMAFFIN MINT SY	200ML	19	3943.12	60	11916.00	79	19	4073.57	0	0	0	0.00	60	12492.85	1	0	0.00
16008	CREMAFFIN (MF) S	170 ML	20	4170.60	60	11916.00	80	22	4669.39	0	0	0	0.00	58	12094.74	0	0	0.00
16010	DIGENE GEL (O)	170ML	35	4085.60	240	26771.04	275	85	9768.39	0	0	0	0.00	190	22254.23	0	0	0.00
16011	DIGECAIN	170ML	28	4467.92	0	0.00	28	12	1957.09	0	0	0	0.00	16	2553.10	16	0	0.00
16012	DIGENE GEL (O)	400ML	32	5265.46	0	0.00	32	0	0.00	0	0	0	0.00	32	5265.46	32	0	0.00

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16014	DIGENE (O)	15 TAB	22	388.55	1440	24325.92	1462	32	539.23	0	0	0	0.00	1430	25360.34	0	0	0.00
16015	LIBRAX	15TAB	107	15769.45	160	22915.20	267	151	22992.64	0	0	0	0.00	116	17438.19	2	0	0.00
16016	ELDICET	15TAB	10	4015.83	0	0.00	10	2	807.42	0	0	0	0.00	8	3212.66	8	0	0.00
16018	ANTOXIPAN TAB	15 TAB	10	3613.47	0	0.00	10	6	2179.51	0	0	0	0.00	4	1445.39	0	0	0.00
16019	ANTOXIPAN DS POW	6 GM	0	0.00	20	634.60	20	0	0.00	0	0	0	0.00	20	666.33	0	0	0.00
16021	CITRO SODA UTI	4GM	61	1240.65	0	0.00	61	0	0.00	0	0	0	0.00	61	1240.65	61	61	0.00
16022	VONEFI 10	10TAB	30	3199.45	0	0.00	30	17	1828.33	0	0	0	0.00	13	1386.43	13	0	0.00
16023	VONEFI 20	10TAB	95	10131.61	0	0.00	95	30	3239.08	0	0	0	0.00	65	6932.15	65	0	0.00
16024	GANATON TOTAL	10CAP	28	9674.66	40	13820.80	68	16	4570.50	0	0	0	0.00	52	18658.12	12	0	0.00
16025	CITRO SODA	4GM	225	4205.25	0	0.00	225	0	0.00	0	0	0	0.00	225	4205.25	225	0	0.00
16027	SURBEX GOLD	10 CAP	10	2218.76	0	0.00	10	2	446.10	0	0	0	0.00	8	1775.00	0	0	0.00
16029	CREMALAX	6TAB	59	3386.27	60	3445.20	119	60	3525.94	0	0	0	0.00	59	3504.59	8	0	0.00
16030	ARACHITOL NANO 60	5ML	104	8096.09	620	45966.80	724	248	19720.90	0	0	0	0.00	476	37055.17	0	0	0.00
16032	CREMA ANO	20 GM	3	375.01	0	0.00	3	2	256.62	0	0	0	0.00	1	125.00	1	0	0.00
16033	CREMA GEL	15GM	12	2255.93	0	0.00	12	1	189.62	0	0	0	0.00	11	2071.07	1	0	0.00
16036	CREMAFFIN PLUS SY	200ML	104	25295.09	300	69490.74	404	213	51285.53	0	0	0	0.00	191	46453.51	0	0	0.00
16037	DIGINE ULTRA FIZZ	6.25GM	360	2457.00	0	0.00	360	0	0.00	0	0	0	0.00	360	2457.00	360	360	0.00
16042	HYTRIN 2	10TAB	5	1467.22	0	0.00	5	0	0.00	0	0	0	0.00	5	1467.22	5	0	0.00
16043	GANATON OD	10TAB	16	5450.09	20	6488.00	36	16	5536.52	0	0	0	0.00	20	6812.40	0	0	0.00
16044	GANATON 50	10TAB	8	1190.11	120	17198.40	128	49	7516.84	0	0	0	0.00	79	11874.62	2	0	0.00
16045	THYROWEL PLUS	15CAP	18	4148.95	20	4429.80	38	32	7520.81	0	0	0	0.00	6	1395.39	0	0	0.00
16048	ARACHITOL KID DRO	15ML	6	860.90	0	0.00	6	0	0.00	0	0	0	0.00	6	860.90	6	0	0.00
16049	COMBINORM PLUS	15CAP	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
16053	CREMADIET DUO	90GM	3	1255.56	0	0.00	3	1	420.74	0	0	0	0.00	2	837.04	2	0	0.00
16056	CREMADIET +	100 GM	8	1331.06	0	0.00	8	8	1343.42	0	0	0	0.00	0	0.00	0	0	0.00
16060	FIDONAL CREAM	30 GM	16	3695.48	20	4454.86	36	17	4009.51	0	0	0	0.00	19	4443.67	1	0	0.00
16090	WEGOVY FLX 0.25MG	1.5ML	0	0.00	1	7985.60	1	1	8419.60	0	0	0	0.00	0	0.00	0	0	0.00
16092	WEGOVY FLX 1MG	3ML	0	0.00	2	20387.20	2	2	21495.20	0	0	0	0.00	0	0.00	0	0	0.00
16097	EVITOL CAP	10CAP	31	11747.80	50	18424.00	81	25	9731.91	0	0	0	0.00	56	21420.40	8	7	0.00
16098	VIADEK	30TAB	3	1266.62	10	4021.00	13	3	1291.22	0	0	0	0.00	10	4222.05	0	0	0.00
16100	CREON 10000	10 CAP	14	8075.10	10	5634.50	24	4	2379.02	0	0	0	0.00	20	11672.17	10	0	0.00
16101	CREON 25000	10CAP	17	13593.94	20	16953.60	37	27	19693.82	0	0	0	0.00	10	8900.64	0	0	0.00
16102	DUPHASTON	10 TAB	8	5194.56	10	6184.00	18	10	6603.12	0	0	0	0.00	8	5194.56	0	0	0.00
16103	UDILIV 150	10 TAB	50	18972.98	80	28911.20	130	69	26502.31	0	0	0	0.00	61	23147.03	0	0	0.00

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16104	UDILIV 300	15TAB	93	61868.11	165	104539.05	258	134	90571.50	0	0	0	0.00	124	82490.81	0	0	0.00
16105	DUPHALAC SYP	150 ML	167	23672.25	400	54000.00	567	350	50379.00	0	0	0	0.00	217	30759.75	0	0	0.00
16106	DUPHALAC SYRUP	250ML	79	18648.63	80	18000.00	159	97	23142.24	0	0	0	0.00	62	14639.94	2	0	0.00
16107	DUPHALAC (L)	450 ML	23	9780.75	40	16200.00	63	36	15507.00	0	0	0	0.00	27	11481.75	0	0	0.00
16108	DUVADILAN RETARD	10CAP	47	9574.74	180	36199.80	227	102	21523.07	0	0	0	0.00	125	26213.52	5	1	0.00
16109	DUVADILAN 10	50TAB	13	2143.19	110	17271.10	123	10	1692.16	0	0	0	0.00	113	18629.24	3	0	0.00
16110	PANKREOFLAT	10 TAB	81	17537.42	110	23177.00	191	83	18512.06	0	0	0	0.00	108	23893.38	0	0	0.00
16111	VERTIN 8	10 TAB	129	18245.83	50	6868.50	179	94	13830.68	0	0	0	0.00	85	12159.21	35	0	0.00
16112	VERTIN 16	15 TAB	214	56862.58	50	12653.00	264	153	41544.33	0	0	0	0.00	111	29494.14	61	0	0.00
16113	VERTIN OD	15TAB	34	23261.45	0	0.00	34	7	4886.44	0	0	0	0.00	27	18415.30	27	0	0.00
16114	VERTIN 24	15 TAB	8	3052.81	60	21805.50	68	24	9372.44	0	0	0	0.00	44	16790.15	0	0	0.00
16115	UDILIV 450	10TAB	7	3632.22	15	7412.70	22	19	10037.36	0	0	0	0.00	3	1556.67	0	0	0.00
16117	VERTIN OD 24	7TAB	3	1354.82	10	4301.00	13	3	1361.99	0	0	0	0.00	10	4516.05	0	0	0.00
16120	ARACHITOL 6L	6X1ML	11	4029.10	25	8721.00	36	19	6984.54	0	0	0	0.00	17	6226.79	0	0	0.00
16121	ARACHITOL 3L	6 X1ML	5	1190.28	0	0.00	5	0	0.00	0	0	0	0.00	5	1190.28	5	0	0.00
16123	COLOSPA	10TAB	7	2032.15	10	2789.00	17	15	4459.31	0	0	0	0.00	2	567.92	2	0	0.00
16124	COLOSPA RETARD	10CAP	0	0.00	20	7944.40	20	11	4665.17	0	0	0	0.00	9	3753.73	0	0	0.00
16132	INDERAL 20	15 TAB	51	1876.99	0	0.00	51	38	1430.90	0	0	0	0.00	13	476.10	13	0	0.00
16133	INDERAL LA 20	15TAB	94	3441.10	150	5266.00	244	167	6238.84	0	0	0	0.00	77	2838.22	1	0	0.00
16134	INDERAL LA 40	10TAB	31	1136.78	30	1060.50	61	39	1482.31	0	0	0	0.00	22	803.98	21	0	0.00
16136	INDERAL 10	10 TAB	782	11791.00	0	0.00	782	300	4551.47	0	0	0	0.00	482	7267.60	482	0	0.00
16137	INDERAL 40	10TAB	106	3934.46	0	0.00	106	74	2788.11	0	0	0	0.00	32	1187.76	32	0	0.00
16138	INDERAL F5	10TAB	88	5624.24	50	3123.50	138	132	8800.75	0	0	0	0.00	6	381.05	1	0	0.00
16139	INDERAL F 10	10 TAB	0	0.00	150	13773.00	150	45	4404.21	0	0	0	0.00	105	10123.16	0	0	0.00
16141	ROWASA 1GM	1GM	90	5268.37	0	0.00	90	60	0.00	0	0	0	0.00	30	1756.13	30	0	0.00
16142	ROWASA OD	10TAB	50	11137.35	60	12728.40	110	54	12101.86	0	0	0	0.00	56	12473.83	0	0	0.00
16143	ROWASA 2 GM	2 GM	30	2668.05	60	5082.00	90	60	5477.20	0	0	0	0.00	30	2668.05	0	0	0.00
16145	COLOSPA X	15TAB	29	8742.20	60	17226.00	89	52	15934.05	0	0	0	0.00	37	11153.84	0	0	0.00
16154	DEZOFOLAV TAB	10 TAB	10	3913.45	0	0.00	10	7	2807.74	0	0	0	0.00	3	1174.04	3	0	0.00
16156	CREMA GEL L	20 GM	11	2409.39	40	8556.40	51	35	7923.17	0	0	0	0.00	16	3573.27	1	0	0.00
16158	NEFOSAR TAB	10 TAB	68	5543.50	0	0.00	68	3	245.87	0	0	0	0.00	65	5298.93	65	0	0.00
16164	PANKREOFLAT SYP	100 ML	26	3638.00	0	0.00	26	17	3132.36	0	0	0	0.00	9	1259.31	9	0	0.00
16166	DUPHALAC BULK	150 ML	22	6742.43	0	0.00	22	9	2917.14	0	0	0	0.00	13	3894.01	13	4	0.00
16172	NOVELON	21 TAB	24	5369.76	0	0.00	24	16	3870.37	0	0	0	0.00	8	1729.44	2	1	0.00

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Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
16173	FEMILON	21 TAB	39	10136.88	54	14035.68	93	76	20871.58	0	0	0	0.00	17	4418.64	5	0	0.00
16175	PANKREOFLAT HD T	10 TAB	10	1406.27	0	0.00	10	5	706.85	0	0	0	0.00	5	703.13	0	0	0.00
16176	DIGERAFT TAB	10TAB	50	3138.98	0	0.00	50	0	0.00	0	0	0	0.00	50	3138.98	50	50	0.00
16177	DIGERAFT	150 ML	29	5731.91	60	11294.40	89	39	7843.16	0	0	0	0.00	50	9882.60	0	0	0.00
16178	DIGERAFT PLUS	200ML	62	12861.89	60	12134.40	122	50	10894.44	0	0	0	0.00	72	15193.27	12	1	0.00
16183	DIGERAFT XT	100 ML	18	3742.20	0	0.00	18	0	0.00	0	0	0	0.00	18	3742.20	18	0	0.00
16184	FLORACHAMP SACH	1 GM	14	591.97	70	2818.90	84	49	2114.45	0	0	0	0.00	35	1479.92	0	0	0.00
16185	DUVADILAN INJ	2ML	7	1129.47	0	0.00	7	0	0.00	0	0	0	0.00	7	1129.47	7	0	0.00
17001	NEW ANAFORTAN TA	15 TAB	221	14948.66	900	57978.00	1121	819	54722.23	0	0	0	0.00	302	20427.58	0	0	0.00
17002	ANAFORTAN DROPS	10 ML	17	863.16	0	0.00	17	0	0.00	0	0	0	0.00	17	863.16	5	2	0.00
17003	ANAFORTAN SYP	100ML	92	12739.61	0	0.00	92	15	2088.20	0	0	0	0.00	77	10662.50	77	0	0.00
17004	ANAFORTAN INJ	2 ML	170	4114.43	200	5070.60	370	60	1470.25	0	0	0	0.00	310	7985.78	50	0	0.00
17005	ANAFORTAN VIAL	20 ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
17006	ANAFORTAN N TAB	10 TAB	6	412.40	60	4320.60	66	60	4464.56	0	0	0	0.00	6	412.40	6	0	0.00
17009	CEFI O 200	10 TAB	136	16903.61	0	0.00	136	18	2953.92	0	0	0	0.00	118	14660.37	118	0	0.00
17010	CEFI 200	10 TAB	131	7033.86	0	0.00	131	40	2235.92	0	0	0	0.00	91	4885.56	91	0	0.00
17013	CEFI XL PLUS	10 TAB	192	22816.58	0	0.00	192	43	5149.96	0	0	0	0.00	149	17692.06	149	6	0.00
17017	ANASPAS INJ	2 ML	190	5324.66	200	5337.00	390	230	6842.30	0	0	0	0.00	160	4483.92	60	60	0.00
17020	CEROM 250	10 TAB	78	12890.43	0	0.00	78	18	4020.57	0	0	0	0.00	60	9938.88	60	0	0.00
17021	CEROM 500	10 TAB	8	2900.86	0	0.00	8	4	1624.17	0	0	0	0.00	4	1450.43	4	0	0.00
17022	CEROM CV 250	6 TAB	10	1457.51	0	0.00	10	3	486.25	0	0	0	0.00	7	1020.25	7	0	0.00
17023	CEROM CV 500	10 TAB	10	2897.89	0	0.00	10	0	0.00	0	0	0	0.00	10	2897.89	10	0	0.00
17024	CEROM DRY SYP	30 ML	7	772.71	0	0.00	7	0	0.00	0	0	0	0.00	7	772.71	7	0	0.00
17025	FIGHTOX 625	10 TAB	208	20941.34	0	0.00	208	102	10924.01	0	0	0	0.00	106	10687.58	106	3	0.00
17034	QUADRIDERM RF CR	5 GR.	228	11412.20	0	0.00	228	81	4127.30	0	0	0	0.00	147	7357.86	0	0	0.00
17035	QUADRIDERM RF 10G 10 GM		230	21457.84	0	0.00	230	60	5736.34	0	0	0	0.00	170	15855.25	8	2	0.00
17036	WYMOX 500	15 CAP	28	2016.28	0	0.00	28	0	0.00	0	0	0	0.00	28	2016.28	28	28	0.00
17037	ESOKEM D 40	15 TAB	62	8015.51	0	0.00	62	7	1036.70	0	0	0	0.00	55	7106.54	55	0	0.00
20000	NEW SUPRAPLUS	15 TAB	25	1166.70	30	1345.50	55	10	498.30	0	0	0	0.00	45	2108.55	15	1	0.00
20002	ASCABIOL	100ML	97	11011.69	0	0.00	97	43	5267.26	0	0	0	0.00	54	6001.84	10	10	0.00
20003	ESGIPYRIN	10TAB	251	20775.65	0	0.00	251	56	4935.48	0	0	0	0.00	195	16140.44	195	0	0.00
20006	IVABID OD 10	10 TAB	50	17293.50	0	0.00	50	50	17461.86	0	0	0	0.00	0	0.00	0	0	0.00
20007	KIDPRED SYP	60ML	18	402.64	0	0.00	18	5	114.57	0	0	0	0.00	13	289.61	13	0	0.00
20008	IVABID 5	10TAB	250	77715.75	0	0.00	250	111	35122.00	0	0	0	0.00	139	43209.96	0	0	0.00

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Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
20009	FLAGYL OF SUSP	60ML	0	0.00	120	5391.60	120	0	0.00	0	0	0	0.00	120	5661.18	0	0	0.00
20010	FLAGYL 200	15TAB	284	3563.49	280	2472.40	564	180	2323.08	0	0	0	0.00	384	3900.96	104	0	0.00
20011	FLAGYL 400	15TAB	379	8471.39	150	3339.00	529	286	6729.04	0	0	0	0.00	243	5292.66	93	0	0.00
20012	FLAGYL GEL	20GM	15	935.55	0	0.00	15	0	0.00	0	0	0	0.00	15	935.55	15	0	0.00
20013	FLAGYL SYP	60ML	267	6351.14	0	0.00	267	16	385.00	0	0	0	0.00	251	5970.45	251	0	0.00
20014	TACITINIX ER 11	10TAB	30	8099.91	0	0.00	30	0	0.00	0	0	0	0.00	30	8099.91	30	0	0.00
20016	GAROIN NEW	60TAB	4	477.58	0	0.00	4	0	0.00	0	0	0	0.00	4	477.58	4	0	0.00
20022	PROTUSSA SYP	60 ML	88	5576.25	128	7885.44	216	75	5046.10	0	0	0	0.00	141	9106.98	13	0	0.00
20025	PHENERGAN 10	10TAB	13	183.87	50	740.50	63	10	142.22	0	0	0	0.00	53	819.96	3	0	0.00
20026	PHENERGAN 25	10TAB	62	2522.02	50	1960.00	112	31	1294.17	0	0	0	0.00	81	3304.06	31	0	0.00
20027	PHENERGAN SYP	100ML	176	6874.01	0	0.00	176	80	3218.49	0	0	0	0.00	96	3689.99	71	0	0.00
20028	PHENERGAN INJ.	2 ML	995	11920.65	0	0.00	995	230	2797.71	0	0	0	0.00	765	9151.38	175	0	0.00
20031	ESSENTIALE L 1000	10 CAP	24	7429.55	0	0.00	24	6	1665.89	0	0	0	0.00	18	5537.42	4	0	0.00
20032	ESOGA RD	10 CAP	20	2295.09	0	0.00	20	5	582.86	0	0	0	0.00	15	1721.32	0	0	0.00
20033	STEMETIL MD	21 TAB	648	83097.17	0	0.00	648	214	27766.87	0	0	0	0.00	434	55654.64	0	0	0.00
20036	STEMETIL INJ.	1 ML	400	7909.65	0	0.00	400	180	3589.14	0	0	0	0.00	220	4359.50	50	0	0.00
20039	PHENSEDYL LR	100ML	3	310.24	0	0.00	3	0	0.00	0	0	0	0.00	3	310.24	3	0	0.00
20040	TIXYLIQ LINCTUS	60ML	526	38673.72	0	0.00	526	122	9349.98	0	0	0	0.00	404	29704.15	404	0	0.00
20042	SIAGLIDE M 50/500	10 TAB	20	3907.89	0	0.00	20	6	1178.59	0	0	0	0.00	14	2735.52	14	0	0.00
20043	SIAGLIDE M OD 1000	10 TAB	10	2426.87	6	1525.44	16	4	975.92	0	0	0	0.00	12	3057.83	2	2	0.00
20044	SIAGLIDE D 10	10TAB	10	1715.18	0	0.00	10	0	0.00	0	0	0	0.00	10	1715.18	10	0	0.00
20048	BASITON FORTE	15TAB	24	971.25	0	0.00	24	15	642.17	0	0	0	0.00	9	356.21	9	4	0.00
20050	LIMCEE 500	15TAB	919	16326.95	900	15228.00	1819	1153	20717.22	0	0	0	0.00	666	11832.16	0	0	0.00
20051	DELETUS D PLUS	100 ML	99	9293.13	0	0.00	99	97	9186.88	0	0	0	0.00	2	187.74	0	0	0.00
20056	TRESMOX LBD	10CAP	4	411.10	0	0.00	4	4	459.23	0	0	0	0.00	0	0.00	0	0	0.00
20061	CANDYCOP PAST	10TAB	1	102.51	12	1413.12	13	0	0.00	0	0	0	0.00	13	1586.29	1	0	0.00
20063	MONTI FX	10TAB	44	8682.83	40	7517.60	84	36	7279.81	0	0	0	0.00	48	9472.18	8	0	0.00
20065	LEVESAM 500	15TAB	11	1644.70	0	0.00	11	1	145.78	0	0	0	0.00	10	1494.95	10	0	0.00
20066	CYTOGARD OD 80	10TAB	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20067	DURAPAIN	10TAB	9	1783.34	10	1966.60	19	15	3148.72	0	0	0	0.00	4	750.88	4	0	0.00
20069	CYTOGARD 60 OD	15TAB	6	2065.08	0	0.00	6	0	0.00	0	0	0	0.00	6	2065.08	6	0	0.00
20073	TYZA POWDER	30GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20074	TOSSEX NEW	100ML	5	711.52	200	33090.40	205	37	6914.23	0	0	0	0.00	168	29028.29	5	5	0.00
20076	TYZA CREAM	10GM	1	59.54	0	0.00	1	0	0.00	0	0	0	0.00	1	59.54	1	0	0.00

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Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
20084	EBILITY ASP	10TAB	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20088	TYZA 250	7TAB	9	1624.98	10	1930.50	19	6	1119.30	0	0	0	0.00	13	2546.36	3	0	0.00
20089	TYZA M	10 gm	21	1822.31	0	0.00	21	11	1006.80	0	0	0	0.00	10	830.28	10	3	0.00
20090	FOLLIHAIR 30S	30 TAB	5	2764.98	0	0.00	5	1	566.13	0	0	0	0.00	4	2201.82	4	0	0.00
20091	FOLLIHAIR 15s	15 TAB	14	4018.39	0	0.00	14	3	838.29	0	0	0	0.00	11	3157.31	0	0	0.00
20093	TELPRES 80 AM	10TAB	5	1321.48	0	0.00	5	3	813.87	0	0	0	0.00	2	528.59	2	0	0.00
20094	TOSSEX DMR	100ML	98	9155.84	0	0.00	98	6	555.59	0	0	0	0.00	92	8589.28	92	9	0.00
20095	POLIEXAR 2MG CAP	10CAP	2	226.80	10	1244.60	12	9	1207.27	0	0	0	0.00	3	357.48	2	1	0.00
20096	POLIEXAR P	10TAB	10	1147.55	0	0.00	10	0	0.00	0	0	0	0.00	10	1147.55	10	0	0.00
20098	LIBRIUM 15	15TAB	0	0.00	35	4620.00	35	0	0.00	0	0	0	0.00	35	4851.00	0	0	0.00
20099	LIBRIUM 20	15TAB	0	0.00	35	5280.10	35	0	0.00	0	0	0	0.00	35	5544.11	0	0	0.00
20101	LIBRIUM 25	10 TAB	26	4461.60	0	0.00	26	16	2831.01	0	0	0	0.00	10	1669.10	10	0	0.00
20102	HYDENT PRO	70 GM	15	3504.59	0	0.00	15	0	0.00	0	0	0	0.00	15	3504.59	15	0	0.00
20103	HYDENT K PASTE(B	100GM	54	7695.89	24	3257.52	78	39	5649.36	0	0	0	0.00	39	5558.14	0	0	0.00
20106	LIBRIUM 10	10 TAB	478	55328.78	0	0.00	478	54	6329.59	0	0	0	0.00	424	49067.97	424	0	0.00
20107	PENTIDS 200	6TAB	84	744.41	0	0.00	84	0	0.00	0	0	0	0.00	84	744.41	84	84	0.00
20108	PENTIDS 400	6 TAB	1	14.23	0	0.00	1	0	0.00	0	0	0	0.00	1	14.23	1	1	0.00
20112	HANSEPRAN 50	10CAP	139	2216.98	0	0.00	139	85	1359.70	0	0	0	0.00	54	861.27	14	0	0.00
20113	HANSEPRAN 100	10CAP	156	4694.51	0	0.00	156	61	1870.27	0	0	0	0.00	95	2858.84	3	0	0.00
20114	ACITROM 1	30TAB	82	19481.75	0	0.00	82	19	4595.86	0	0	0	0.00	63	14962.68	63	1	0.00
20115	ACITROM 2	30TAB	54	20048.85	0	0.00	54	25	9437.39	0	0	0	0.00	29	10735.61	29	2	0.00
20116	ACITROM 3	30TAB	12	5711.83	30	13599.60	42	11	5334.09	0	0	0	0.00	31	14755.57	1	0	0.00
20117	ACITROM 4	20TAB	47	23867.63	0	0.00	47	12	6158.37	0	0	0	0.00	35	17773.77	35	0	0.00
20130	XEVOR	10TAB	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20149	KENACORT ORAL PA	5GM	157	19055.76	0	0.00	157	27	3372.99	0	0	0	0.00	130	15744.19	4	3	0.00
20150	KENACORT 40MG INJ.	1ML	73	10304.92	72	9887.88	145	64	9579.95	0	0	0	0.00	81	11679.92	0	0	0.00
20151	KENACORT 4	10TAB	146	19144.10	100	12488.00	246	85	11365.84	0	0	0	0.00	161	21110.96	11	0	0.00
20152	KENACORT HEXA INJ	1 ML	8	2964.02	0	0.00	8	1	0.00	0	0	0	0.00	7	2593.52	7	0	0.00
20153	KENACORT 10 INJ	1VIAL	15	963.59	0	0.00	15	0	0.00	0	0	0	0.00	15	963.59	15	0	0.00
20154	KENACORT PFS	1ML	15	1858.91	0	0.00	15	0	0.00	0	0	0	0.00	15	1858.91	15	15	0.00
20155	FAMTAC 40	14TAB	168	4394.12	180	4932.00	348	174	4639.81	0	0	0	0.00	174	5005.98	0	0	0.00
20166	ROCALTROL 0.25	10 CAP	24	6124.10	20	4860.40	44	16	4115.11	0	0	0	0.00	28	7144.79	2	0	0.00
20176	GLUFORMIN XL 500	15TAB	49	1172.55	0	0.00	49	0	0.00	0	0	0	0.00	49	1172.55	49	0	0.00
20177	GLUFORMIN XL 1000	15TAB	20	933.87	0	0.00	20	0	0.00	0	0	0	0.00	20	933.87	20	0	0.00

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Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
20178	GLUFORMIN G1	10TAB	12	1448.18	0	0.00	12	4	529.26	0	0	0	0.00	8	921.71	8	2	0.00
20179	GLUFORMIN G2	10TAB	36	7020.73	0	0.00	36	6	1255.17	0	0	0	0.00	30	5780.83	16	6	0.00
20182	NERVUP OD	10CAP	18	5327.34	0	0.00	18	17	5058.01	0	0	0	0.00	1	295.96	1	0	0.00
20183	TRIBET 1	15 TAB	62	13733.37	0	0.00	62	15	3386.68	0	0	0	0.00	47	10336.10	47	0	0.00
20184	TRIBET 2	10TAB	144	38590.11	0	0.00	144	41	11249.67	0	0	0	0.00	103	27490.96	13	4	0.00
20187	REJOINT	10TAB	6	2959.55	0	0.00	6	0	0.00	0	0	0	0.00	6	2959.55	0	0	0.00
20191	MAZETOL 100	10TAB	12	96.52	0	0.00	12	0	0.00	0	0	0	0.00	12	96.52	12	12	0.00
20192	MAZETOL 200	10TAB	1196	14235.94	0	0.00	1196	192	2344.59	0	0	0	0.00	1004	11919.56	1004	0	0.00
20193	MAZETOL SR 200	10TAB	44	1217.37	0	0.00	44	20	570.96	0	0	0	0.00	24	664.02	24	0	0.00
20194	MAZETOL SR 300	10TAB	17	835.50	0	0.00	17	0	0.00	0	0	0	0.00	17	835.50	17	2	0.00
20195	MAZETOL SR 400	10TAB	40	2116.02	0	0.00	40	10	557.42	0	0	0	0.00	30	1589.24	30	1	0.00
20196	RIVOTRIL 0.5	10 TAB	82	3191.83	0	0.00	82	78	3097.96	0	0	0	0.00	4	140.24	4	4	0.00
20197	RIVOTRIL 2	10 TAB	31	5181.17	0	0.00	31	0	0.00	0	0	0	0.00	31	5181.17	31	0	0.00
20200	VALANCE OD 250	10 TAB	13	1944.57	0	0.00	13	0	0.00	0	0	0	0.00	13	1944.57	3	0	0.00
20201	VALANCE OD 500	15 TAB	13	3578.35	20	5243.00	33	16	4453.67	0	0	0	0.00	17	4679.38	0	0	0.00
20202	VALANCE OD 750	10TAB	3	808.73	10	3106.60	13	0	0.00	0	0	0	0.00	13	4070.66	3	0	0.00
20203	RIVOTRIL 0.25	10 TAB	11	165.76	0	0.00	11	5	76.38	0	0	0	0.00	6	89.80	6	1	0.00
20204	VALANCE OD 1000	10TAB	7	1900.49	0	0.00	7	0	0.00	0	0	0	0.00	7	1900.49	7	0	0.00
20205	ISMO 10	15 TAB	3	153.78	0	0.00	3	0	0.00	0	0	0	0.00	3	153.78	3	2	0.00
20207	STATOR CV 10	15 TAB	8	1190.20	0	0.00	8	1	149.56	0	0	0	0.00	7	1041.42	7	0	0.00
20209	TELPRES CT 80	10 TAB	52	5415.93	0	0.00	52	43	4624.22	0	0	0	0.00	9	851.72	9	1	0.00
20210	TELPRES CT 40/12.5	10TAB	271	30973.38	0	0.00	271	97	11014.93	0	0	0	0.00	174	19875.81	3	0	0.00
20211	SORBITRATE 5	40 TAB	59	1851.07	30	896.40	89	62	1956.47	0	0	0	0.00	27	847.10	0	0	0.00
20212	SORBITRATE 10	50TAB	41	1231.91	0	0.00	41	24	747.84	0	0	0	0.00	17	488.01	11	0	0.00
20213	STATOR 10	15TAB	186	10658.50	0	0.00	186	111	6447.39	0	0	0	0.00	75	4294.87	5	0	0.00
20214	TELPRES CT 40/6.25	10TAB	168	14300.31	0	0.00	168	67	5835.70	0	0	0	0.00	101	8566.78	8	2	0.00
20215	TELPRES 20	10TAB	19	848.53	0	0.00	19	5	229.65	0	0	0	0.00	14	624.77	14	2	0.00
20216	TELPRES 40	10TAB	26	2027.57	30	2228.10	56	29	2319.64	0	0	0	0.00	27	2105.55	0	0	0.00
20217	TELPRES H 40	10 TAB	6	1579.54	0	0.00	6	0	0.00	0	0	0	0.00	6	1579.54	6	1	0.00
20218	TELPRES BETA 2.5	10TAB	8	583.63	10	694.80	18	6	460.88	0	0	0	0.00	12	875.45	2	0	0.00
20219	TELPRES BETA 5	10TAB	1	84.75	10	807.10	11	0	0.00	0	0	0	0.00	11	932.20	1	0	0.00
20223	ISMO RETARD 40	7TAB	4	345.20	0	0.00	4	0	0.00	0	0	0	0.00	4	345.20	4	0	0.00
20224	STATOR F	10TAB	12	2883.74	0	0.00	12	6	1479.55	0	0	0	0.00	6	1419.68	2	0	0.00
20225	STATOR 40	10TAB	12	2663.83	0	0.00	12	10	2209.73	0	0	0	0.00	2	437.62	2	0	0.00

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ABBOTT INDIA LTD.(PHARMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
20229	TELPRES LN 40	10 TAB	10	717.15	0	0.00	10	0	0.00	0	0	0	0.00	10	717.15	0	0	0.00
20233	SZETALO 10	10TAB	11	1142.18	0	0.00	11	3	313.16	0	0	0	0.00	8	830.68	8	0	0.00
20234	SZETALO PLUS	15 TAB	0	0.00	10	2600.90	10	3	797.64	0	0	0	0.00	7	1911.66	0	0	0.00
20238	ABVIDA 50	14 TAB	6	889.25	20	2823.00	26	4	595.96	0	0	0	0.00	22	3260.57	2	0	0.00
20239	ABVIDA M 500	14 TAB	9	1760.63	0	0.00	9	2	393.32	0	0	0	0.00	7	1369.38	2	0	0.00
20240	ABVIDA M 1000	14 TAB	13	2697.24	0	0.00	13	0	0.00	0	0	0	0.00	13	2697.24	13	0	0.00
20241	STATOR GOLD 10	15 CAP	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20242	TELPRES AM 40	10 TAB	33	8562.07	30	7454.10	63	30	7942.82	0	0	0	0.00	33	8562.07	2	0	0.00
20243	STATOR ASP 75	10 TAB	64	3820.99	0	0.00	64	15	893.37	0	0	0	0.00	49	2925.45	1	0	0.00
20247	STATOR 20	15TAB	66	9557.06	0	0.00	66	28	4127.11	0	0	0	0.00	38	5500.45	6	0	0.00
20248	OX MAZETOL 300	10 TAB	10	1293.29	0	0.00	10	3	398.23	0	0	0	0.00	7	905.30	7	0	0.00
20250	EPILEX SYP	100ML	30	2993.76	0	0.00	30	29	2935.68	0	0	0	0.00	1	99.79	0	0	0.00
20251	EPILEX CHRONO 200	10TAB	77	7883.45	0	0.00	77	10	1062.08	0	0	0	0.00	67	6853.82	67	0	0.00
20252	EPILEX CHRONO 300	10 TAB	146	10074.67	0	0.00	146	56	4004.23	0	0	0	0.00	90	6210.46	90	0	0.00
20253	EPILEX CHRONO 500	10 TAB	134	14013.60	0	0.00	134	44	4157.38	0	0	0	0.00	90	9397.76	90	4	0.00
20254	EPILEX-200	10TAB	7	289.66	0	0.00	7	0	0.00	0	0	0	0.00	7	289.66	7	0	0.00
20257	TGGOAL 145	10TAB	9	1807.31	0	0.00	9	0	0.00	0	0	0	0.00	9	1807.31	9	2	0.00
20258	MDD XR 50	10 TAB	3	625.62	0	0.00	3	0	0.00	0	0	0	0.00	3	625.62	3	3	0.00
20262	PPG 0.2	30TAB	7	1224.57	0	0.00	7	2	356.36	0	0	0	0.00	5	870.09	5	1	0.00
20263	PPG 0.3	30TAB	19	5581.95	0	0.00	19	0	0.00	0	0	0	0.00	19	5581.95	19	0	0.00
20275	GTN SORBI.CR 2.6	30TAB	48	8872.92	0	0.00	48	35	7328.71	0	0	0	0.00	13	2403.08	13	0	0.00
20278	GTN SORBITR.CR 6.4	30TAB	3	743.49	0	0.00	3	0	0.00	0	0	0	0.00	3	743.49	3	3	0.00
20279	KETOFL DT	10 TAB	3	176.09	0	0.00	3	0	0.00	0	0	0	0.00	3	176.09	3	3	0.00
20297	PPG MET 0.2	10TAB	10	1007.48	0	0.00	10	0	0.00	0	0	0	0.00	10	1007.48	10	0	0.00
20298	PPG MET 0.3	10TAB	10	1527.02	0	0.00	10	5	767.55	0	0	0	0.00	5	763.51	5	0	0.00
20302	FEBUSTAT 40	10TAB	12	2872.49	20	4629.60	32	32	7908.22	0	0	0	0.00	0	0.00	0	0	0.00
20303	FEBUSTAT 80	10TAB	14	5241.85	0	0.00	14	0	0.00	0	0	0	0.00	14	5241.85	14	0	0.00
20314	BETASTIL 16	10TAB	6	903.29	0	0.00	6	3	454.03	0	0	0	0.00	3	451.65	0	0	0.00
20322	SELSUN SUSP	200ML	1	432.00	0	0.00	1	0	0.00	0	0	0	0.00	1	432.00	1	0	0.00
20324	SELSUN LOTION	120ML	16	4910.98	20	5965.80	36	19	5982.49	0	0	0	0.00	17	5324.48	0	0	0.00
20325	CLARIBID 250	10 TAB	10	1850.52	0	0.00	10	5	945.86	0	0	0	0.00	5	925.26	0	0	0.00
20326	CLARIBID 500	10 TAB	145	39096.28	0	0.00	145	49	15197.12	0	0	0	0.00	96	25884.43	96	0	0.00
20327	CLARIBID GRANULES	30 ML	65	6969.48	0	0.00	65	3	323.50	0	0	0	0.00	62	6647.68	32	0	0.00
20328	ERYTHROCIN-250	10TAB	2	58.46	0	0.00	2	0	0.00	0	0	0	0.00	2	58.46	2	2	0.00

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ABBOTT INDIA LTD.(PHARMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
20334	TELPRES 80	10TAB	7	550.37	0	0.00	7	0	0.00	0	0	0	0.00	7	550.37	7	2	0.00
20340	NEO MERCIAZOLE 5	100TAB	100	21858.31	0	0.00	100	31	6840.74	0	0	0	0.00	69	15081.08	1	0	0.00
20341	NEO MERCIAZOLE 10	100TAB	113	48086.47	0	0.00	113	29	12500.88	0	0	0	0.00	84	35745.70	84	0	0.00
20354	SZETALO 20	10TAB	10	1656.69	0	0.00	10	0	0.00	0	0	0	0.00	10	1656.69	10	0	0.00
20371	SURBEX-XT	15TAB	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20393	BILAZEST 20	10 TAB	21	3042.90	0	0.00	21	7	1032.61	0	0	0	0.00	14	2015.66	14	2	0.00
20394	BILAZEST M	10 TAB	7	1092.95	30	4461.00	37	11	1736.47	0	0	0	0.00	26	4059.51	0	0	0.00
20403	BETONIN AST	210ML	22	3930.70	40	6806.40	62	24	4371.29	0	0	0	0.00	38	6789.38	0	0	0.00
20404	BETONIN LB	420ML	1	102.25	0	0.00	1	0	0.00	0	0	0	0.00	1	102.25	3	3	0.00
20405	UVOX 50	10TAB	0	0.00	20	4046.60	20	5	1090.33	0	0	0	0.00	15	3186.70	0	0	0.00
20406	UVOX 100	10TAB	12	4443.26	0	0.00	12	0	0.00	0	0	0	0.00	12	4443.26	2	0	0.00
20413	TIXYLIX LS	100 ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20415	GARDENAL 30 BULK	100 TAB	18	1595.58	0	0.00	18	0	0.00	0	0	0	0.00	18	1595.58	18	18	0.00
20416	GARDENAL 60 BULK	100 TAB	2	285.77	0	0.00	2	0	0.00	0	0	0	0.00	2	285.77	2	0	0.00
20447	SOLSPRE	100 ML	9	3353.32	0	0.00	9	8	3012.61	0	0	0	0.00	1	376.39	0	0	0.00
20450	TELPRES MT 25	10 TAB	5	1400.91	0	0.00	5	0	0.00	0	0	0	0.00	5	1400.91	5	0	0.00
20451	TELPRES MT 50	10 TAB	13	3637.73	0	0.00	13	2	638.30	0	0	0	0.00	11	3078.08	11	0	0.00
20460	DIPSALIC F OINT.	20 GM	27	3626.82	24	3363.60	51	32	4412.39	0	0	0	0.00	19	2757.50	3	0	0.00
20461	GUMLOC TOTAL	100GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
20462	KENACORT VAIL 5ML	5ML	20	11357.22	0	0.00	20	0	0.00	0	0	0	0.00	20	11357.22	20	20	0.00
20469	FORTIUS 10	10 TAB	58	1558.41	0	0.00	58	46	1248.03	0	0	0	0.00	12	318.55	2	0	0.00
20471	SELSUN S SHAMPOO	120ML	1	319.70	0	0.00	1	0	0.00	0	0	0	0.00	1	319.70	1	1	0.00
20479	RIV MD 0.5	30TAB	48	3820.82	0	0.00	48	0	0.00	0	0	0	0.00	48	3820.82	48	0	0.00
20480	RIV MD 0.25	30TAB	26	1205.57	0	0.00	26	0	0.00	0	0	0	0.00	26	1205.57	26	0	0.00
20484	HYDENT DUO	70GM	1	141.75	0	0.00	1	0	0.00	0	0	0	0.00	1	141.75	1	1	0.00
20502	JANUVIA 50	7TAB	173	33865.01	0	0.00	173	10	1947.12	0	0	0	0.00	163	31907.49	163	0	0.00
20503	JANUVIA 100	7TAB	128	25487.62	0	0.00	128	41	8234.55	0	0	0	0.00	87	17323.61	87	0	0.00
20505	JANUMET 50/500	30TAB	40	20249.88	10	4821.40	50	40	20431.97	0	0	0	0.00	10	5062.47	0	0	0.00
20506	JANUMET 50/1000	30TAB	80	41039.88	0	0.00	80	17	8723.75	0	0	0	0.00	63	32318.91	63	0	0.00
20507	JANUMET XR CP	7TAB	50	10462.73	0	0.00	50	2	407.43	0	0	0	0.00	48	10044.22	48	0	0.00
TOTAL (Value IN Rs.			2292083.78		1951896.74		2032902.38		0		0.00		2306979.77		765908		43163	

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ABBOTT INDIA LTD.(PHARMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Qty.	Bal Value	Receipt Qty.	Receipt Value	Pur Qty.	Total Qty.	Issue Qty.	Issue Value	Sales Qty.	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Value	Bala Stock	Dump Stock	Near Expiry	MSR Price
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3412282182	Dtd. 07/11/25	08/11/25	142123.00
3412282310	Dtd. 10/11/25	12/11/25	359016.00
3412282560	Dtd. 13/11/25	14/11/25	134694.00
3296049823	Dtd. 10/11/25	15/11/25	13844.00
3184613190	Dtd. 13/11/25	17/11/25	5661.00
3412282831	Dtd. 17/11/25	18/11/25	95056.00
3412282807	Dtd. 17/11/25	19/11/25	20795.00
3184613446	Dtd. 14/11/25	20/11/25	58842.00
3184614331/327	Dtd. 18/11/25	21/11/25	13698.00
3412283162	Dtd. 21/11/25	22/11/25	147828.00
3184614326/30/29/28	Dtd. 18/11/25	25/11/25	155121.00
3412283816	Dtd. 27/11/25	28/11/25	124409.00
3412283312	Dtd. 24/11/25	28/11/25	485963.00
17049/17053	Dtd. 26/11/25	29/11/25	48888.00
3854/3591/3678	Dtd. 26/11/25	30/11/25	229460.00
3296050013	Dtd. 26/11/25	30/11/25	2758.00
3184617807	Dtd. 27/11/25	30/11/25	10395.00

			2048551.00

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GRAND TOTAL

2292083.78

1951896.74

2032902.38

0

0.00

2306979.77

765908

43163

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