

M/S. S.B. ENTERPRISE
MEDICINE COMPLEX ROOM NO-4 STATION ROAD,

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025) Jan 2,2026

SOLVAY PHARMA INDIA LTD.

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	MSR Price
ANTOXIPAN	15TAB	38	13731.19	30	10324.20	68	21	8029.97	47	16983.31	0.00
ARACHITOL O	30TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
B CRIP 1.25	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
B-CRIP 5	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
B-CRIP*2.5	10.Tab.	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BCRIP*5		0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CLOME-100.	10.Tab.	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CLOME-25.	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CLOME-50.	10.Tab.	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
COLOSOL-IODINE	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
COLOSPA RET.	15TAB	47	19602.81	50	19861.00	97	48	21185.28	49	20436.97	0.00
COLOSPA X	15TAB	94	28335.78	60	17225.40	154	71	22648.29	83	25019.89	0.00
COLOSPA.	15.Tab.	31	8998.34	20	5578.00	51	16	4958.24	35	10169.72	0.00
CREON 40000	10CAP	26	27139.81	0	0.00	26	2	2216.94	24	25044.81	0.00
CREON-10000.	10.Tab.	86	50663.56	0	0.00	86	32	20033.61	54	31731.97	0.00
CREON-25000.	10CAP	40	35602.98	20	16953.80	60	20	18837.40	40	35602.98	0.00
DEZOFLAV	10TAB	15	5336.57	0	0.00	15	15	376.48	0	0.00	0.00
DUFAXIMIN	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUODIL.	10.Tab.	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUPHALAC BULK	160ML	48	15191.57	0	0.00	48	27	9042.57	21	6646.31	0.00
DUPHALAC CHEWS	1BX	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUPHALAC FB100		0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUPHALAC FB200	200ML	20	3780.00	0	0.00	20	10	2000.00	10	1890.00	0.00
DUPHALAC RAPID ENDO	10	18	4939.70	24	6272.64	42	18	5227.20	24	6586.27	0.00
DUPHASTONE PRO	4TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUPHASTONE.	10.Tab.	42	27271.00	50	30919.50	92	27	18551.70	65	42205.12	0.00
DUPHLAC SYP(P)	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUPHLAC-SYP(L)	450.ml.	174	73993.50	120	48600.00	294	138	62100.00	156	66339.00	0.00
DUPHLAC-SYP(M)	250ML	377	89066.25	600	135000.00	977	401	100250.00	576	136080.00	0.00
DUPHLAC-SYP(S)	150ML	646	91570.50	800	108000.00	1446	786	117900.00	660	93555.00	0.00
ESTRABET 1	28TAB	4	970.49	0	0.00	4	0	0.00	4	970.49	0.00
ESTRABET 2	28TAB	2	984.84	0	0.00	2	0	0.00	2	984.84	0.00
HEPTRAL	10TAB	3	3148.24	0	0.00	3	0	0.00	3	3148.24	0.00
NOVELON	21TAB	310	70531.20	135	33728.40	445	259	65475.20	186	45331.92	0.00
PEP IBS	10CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
PRO-9ING500	2ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
PRO-9INJ250	1ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ROWASA	500MG	50	1313.03	0	0.00	50	0	0.00	50	1313.03	0.00
ROWASA 1GM	1GM	0	0.00	60	3345.00	60	0	0.00	60	3512.25	0.00
SOLFE	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
SOLFE AZ	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
UDILIV 450	10TAB	19	9858.89	0	0.00	19	4	2196.36	15	7783.34	0.00
UDILIV-150.	15TAB	111	42120.00	200	72278.00	311	80	32124.00	231	87655.14	0.00
UDILIV-300.	15.Tab.	293	194917.81	300	190071.00	593	215	151351.40	378	251463.93	0.00
UDILIV-600	10TAB	12	7993.19	0	0.00	12	0	0.00	12	7993.19	0.00
UDILIV-75.		0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
UDILIV-DT.	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ZILSA	5GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
TOTAL (Value IN Rs.)			827061.25		698156.94			664504.64		928447.71	

SOLVAY[CNS]

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SOLVAY[CNS]

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	MSR Price
ACUVERT	9TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFIT OD	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
EBASIL 10MG	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
EBASIL 20MG	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
INDERAL 10	15TAB	752	11338.66	600	8616.00	1352	682	10877.92	670	10102.26	0.00
INDERAL 20	15TAB	100	3685.50	80	2808.00	180	76	2964.00	104	3832.92	0.00
INDERAL 40	15TAB	138	5120.96	120	4242.00	258	132	5184.96	126	4675.55	0.00
INDERAL F10	10TAB	119	11455.40	50	4591.00	169	71	7243.42	98	9430.76	0.00
INDERAL F5	10TAB	20	1311.87	0	0.00	20	1	69.41	19	1246.28	0.00
INDERAL LA20	15TAB	280	10318.79	150	5265.00	430	203	7917.00	227	8365.48	0.00
INDERAL LA40	10TAB	171	6347.09	150	5302.50	321	143	5617.04	178	6606.92	0.00
OESTRO GEL	80MG	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
SURBEX STAR	10CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
UVOX 100MG	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
UVOX 50	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
VERTIN MDS	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
VERTIN OD	7TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
VERTIN OD24	7TAB	27	12193.05	40	17203.60	67	27	12902.76	40	18063.78	0.00
VERTIN OD32		0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
VERTIN OD48	7TAB	10	6923.07	10	6593.30	20	9	6593.31	11	7615.27	0.00
VERTIN-16.	15'S	525	147468.83	200	55672.00	725	331	95879.30	394	115051.27	0.00
VERTIN-24.	10.Tab.	50	19079.55	80	29073.60	130	72	29073.60	58	22132.28	0.00
VERTIN-8.	10.Tab.	116	16730.45	100	15110.00	216	108	16482.96	108	17019.32	0.00
TOTAL (Value IN Rs.)			251973.20		154477.00			200805.68		224142.08	

ABBOTT INDIA LTD

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ACTNEW	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ADIZA	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ANTOXIPAN DS	0	70	2332.16	0	0.00	70	30	1057.50	40	1332.66	0.00
ARACHITOL nano	5ml	41	12738.61	40	11862.40	81	40	13180.40	41	12738.61	0.00
ARACHITOL NANO DA	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ARACHITOL TAB.	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ARACHITOL-3L.Inj.	6*1ml.	7	1666.39	0	0.00	7	0	0.00	7	1666.39	0.00
ARACHITOL-6L.Inj.	6*1ml.	15	5494.23	10	3488.40	25	11	4263.60	14	5127.95	0.00
BETONIN AST	170ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFEN 200	15TAB	248	2017.83	0	0.00	248	52	447.72	196	1594.68	0.00
BRUFEN 400	15TAB	720	13267.80	450	7897.50	1170	537	10471.50	633	11664.61	0.00
BRUFEN 600	15TAB	60	1716.12	120	3268.80	180	72	2179.44	108	3089.02	0.00
BRUFEN JR.	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFEN MR	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFEN P	20TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFEN POWER GEL	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFEN POWER SPRA	20SPRAY	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUFEN POWER SPRA	40SPRAY	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BRUGEL	30GM	10	1549.45	20	2978.40	30	5	827.35	25	3894.94	0.00
COMBINORM	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
COMBINORM PLUS CA	0	0	0.00	6	2818.98	6	0	0.00	6	2959.93	0.00
CREMA ANO	0	2	227.28	0	0.00	2	0	0.00	2	227.28	0.00
CREMA GEL	30GM	33	6224.53	20	3592.80	53	16	3193.60	37	6979.01	0.00
CREMA PEG	0	10	2506.56	0	0.00	10	2	530.48	8	2005.25	0.00
CREMAFFIN FRESH	10TAB	4	35.24	0	0.00	4	0	0.00	4	35.24	0.00
CREMAFFIN MF	225ML	46	9584.04	60	11916.00	106	38	8385.46	68	14171.70	0.00
CREMAFFIN MF450	450ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CREMAFFIN PLAIN	170ML	79	16473.87	60	13107.60	139	40	8826.80	99	21895.65	0.00
CREMAFFIN PLUS	225ML	519	126226.77	480	111182.40	999	558	143612.46	441	107256.27	0.00
CREMAFFIN+100	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00

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CREMAGEL L	0	20	4492.11	0	0.00	20	9	2139.12	11	2470.66	0.00
CREMAGEL H	20GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CREMAHEP	200ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CREMALAX LIQ.	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CREMALAX TAB	15TAB	363	21885.63	0	0.00	363	87	5550.60	276	16640.32	0.00
DIENONORM	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DIGECAINE SYP	170ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DIGENE FIZZ	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DIGENE GEL	200ML	3	338.04	0	0.00	3	0	0.00	3	338.04	0.00
DIGENE GEL 400ML	400ML	76	13320.38	80	13059.20	156	69	12541.08	87	14911.97	0.00
DIGENE GEL O	200ML	113	13664.72	80	8923.68	193	137	17007.22	56	6572.15	0.00
DIGENE OTG 10ML	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DIGENE TAB	15tab	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DIGENE TAB O	12TAB	4171	76519.03	2880	53498.88	7051	4311	81178.81	2740	59341.91	0.00
DIGENE TOTAL	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DIGERAFT	150ML	67	13242.68	60	12423.60	127	58	12256.16	69	14705.08	0.00
DIGERAFT PLUS	0	49	10405.25	0	0.00	49	23	5168.33	26	5521.15	0.00
DIGERAFT TABLET	0	141	8851.91	0	0.00	141	0	0.00	141	8851.91	0.00
DIGERAFT XT	0	1	207.90	40	7920.00	41	0	0.00	41	8523.90	0.00
DUPHALAC ENEMA	0	26	7371.00	18	4860.00	44	19	5700.00	25	7087.50	0.00
DUVADILAN-Inj.	6*2.ml.	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
DUVADILAN-RETARD	10.Tab.	139	29352.00	110	22122.10	249	138	30836.10	111	23439.37	0.00
DUVADILAN.	50.Tab.	33	5440.05	0	0.00	33	3	523.35	30	4945.50	0.00
ELDICET.	10AB	0	0.00	10	3824.60	10	0	0.00	10	4015.83	0.00
ENLIVA	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ENTAMIZOLE O	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
EPILEX CHRONO 200	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
EPILEX TAB	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
EVITOL CAP	10CAP	5	1758.65	0	0.00	5	0	0.00	5	1758.65	0.00
FEMILON	21TAB	158	41067.36	135	35089.20	293	128	36966.40	165	42886.80	0.00
FIDONAL	0	7	1637.14	0	0.00	7	4	989.96	3	701.63	0.00
FLORA CHAMP SACHE	5gm	56	2367.88	0	0.00	56	14	626.50	42	1775.91	0.00
GANATON 50	10TAB	345	51864.16	100	14321.00	445	235	37393.20	210	31564.14	0.00
GANATON OD	10TAB	53	18046.06	60	19464.00	113	66	23789.05	47	16009.14	0.00
GANATON TOTAL	10TAB	98	35502.19	30	10365.60	128	50	19195.50	78	28246.27	0.00
GUT-RENEW	10CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
HYTRIN 1	10TAB	5	900.11	0	0.00	5	0	0.00	5	900.11	0.00
HYTRIN 2	10TAB	5	1467.22	0	0.00	5	0	0.00	5	1467.22	0.00
LEVILEX	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
LIBRAX	20TAB	875	131574.19	200	28642.00	1075	484	77014.08	591	88868.97	0.00
MEGAMOX CV375	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
MEGAMOX CV625	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
MEGAMOX CVKID	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
MEGAMOX CVSYP	30ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
NEO MERCAZOLE 20	100TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
OBIMET 500	15TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
OBIMET SR 1GM	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
OBIMET SR 500MG	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
PANKREOFLAT HD	10TAB	49	6887.88	20	2678.60	69	35	5208.70	34	4778.49	0.00
PANKREOFLAT LIQ.	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
PANKREOFLAT.	15.tab.	101	22344.74	90	18963.00	191	114	26688.54	77	17035.10	0.00
PROTHIADEN 25	15TAB	211	30630.83	100	13840.00	311	141	21682.98	170	24672.71	0.00
PROTHIADEN 50	15TAB	45	12878.46	40	10902.40	85	52	15748.20	33	9444.20	0.00
PROTHIADEN 75	15TAB	79	23929.42	0	0.00	79	31	9936.43	48	14539.39	0.00
PROTHIADEN M50	15TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
PROTHIADEN NEW	0	23	5123.18	0	0.00	23	3	707.13	20	4454.94	0.00
PROTHIADIN M	15TAB	20	6334.02	10	3016.10	30	17	5697.04	13	4117.11	0.00
ROCKBON D	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ROCKBON TAB	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
SACCHARIN	500TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
SURBEX GOLD	10TAB	0	0.00	10	2113.10	10	0	0.00	10	2218.76	0.00
THIOSPAS 4	10CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
THIOSPAS 8	10CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
THIOSPAS A4	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
THIOSPAS A8	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
THYRONORM 100MCG	100TAB	136	16530.53	96	11112.96	232	110	14148.20	122	14828.86	0.00

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THYRONORM 112	120TAB	17	2603.78	0	0.00	17	9	1458.63	8	1225.31	0.00
THYRONORM 12.5	50TAB	171	23357.66	192	24977.28	363	158	22838.90	205	28001.87	0.00
THYRONORM 125MCG	100TAB	17	2648.95	12	1782.60	29	13	2145.65	16	2492.97	0.00
THYRONORM 150	100TAB	25	3919.61	0	0.00	25	6	996.18	19	2978.26	0.00
THYRONORM 200	0	12	2173.37	0	0.00	12	0	0.00	12	2173.37	0.00
THYRONORM 25MCG	100TAB	143	19088.57	288	36613.44	431	229	32348.54	202	26964.27	0.00
THYRONORM 37.5	117	15824.31	96	12365.76	213	119	17031.28	94	12713.55	0.00	
THYRONORM 50MCG	100TAB	195	18536.02	288	26072.64	483	299	30076.41	184	17490.40	0.00
THYRONORM 62.5	100TAB	118	17533.09	96	13584.96	214	103	16194.69	111	16492.99	0.00
THYRONORM 75MCG	100TAB	99	13108.39	192	24220.80	291	186	26071.62	105	13905.78	0.00
THYRONORM 88	100TAB	60	9126.81	60	8692.20	120	59	9497.23	61	9278.92	0.00
THYROWEL PLUS	0	14	3255.90	0	0.00	14	5	1230.50	9	2093.08	0.00
UDISYP	200ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ULCIKIT	6TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
VONEFI 10MG	0	55	5865.67	0	0.00	55	0	0.00	55	5865.67	0.00
VONEFI 20MG	0	5	533.30	0	0.00	5	3	338.58	2	213.32	0.00
ZOLFRESH 10	15TAB	131	12859.25	150	14025.00	281	178	18492.42	103	10110.35	0.00
ZOLFRESH 5	15TAB	48	3438.29	90	6139.80	138	73	5533.40	65	4656.01	0.00
ZOLFRESH CR12.5	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ZOLFRESH CR6.5	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ZOLFRESH CR605	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
TOTAL (Value IN Rs.)			971868.55		637727.78			849923.02		840928.99	

ABBOTT HEALTHCARE PVT.LTD.

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	MSR Price
CREMADIET +	100GM	19	3475.49	0	0.00	19	9	1742.13	10	1829.21	0.00
CREMADIET DUO	90GM	6	2511.12	0	0.00	6	2	885.76	4	1674.08	0.00
CREMADIET POW	140GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
CREMADIET300GM	300GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
EPTOIN 100MG	120TAB	142	23056.82	144	22268.16	286	117	20102.94	169	27440.87	0.00
EPTOIN 300	30TAB	57	8629.60	0	0.00	57	34	5450.20	23	3479.16	0.00
EPTOIN 50	150AB	7	674.73	0	0.00	7	0	0.00	7	674.73	0.00
EPTOIN ING.	2ML	100	914.55	0	0.00	100	0	0.00	100	914.55	0.00
EPTOIN SUSP	200ML	20	1076.67	0	0.00	20	2	113.94	18	969.00	0.00
PROTUSSA	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
TOTAL (Value IN Rs.)			40338.98		22268.16			28294.97		36981.60	

GRAND TOTAL

2091241.99

1512629.88

1743528.31

2030500.39