

**MEDICARE PHARMACEUTICALS**  
NEAR HEAD POST-OFFICE, PRATAPGARH[RAJ]

Page No.1

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

Dec 2,2025

**ABBOTT INDIA LIMITED**

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	Dump Stock	Near Expiry
CREMAFFIN FRESH 110		355	2543.46	0	0.00	355	124	1045.00	231	1655.49	231	0
DIGENE GEL ORANG 200ML		1	106.48	40	4461.59	41	0	0.00	41	4791.16	1	0
DIGENE MINT SYRU 1*200ml		23	2674.47	40	4461.91	63	7	895.31	56	6539.67	16	1
DIGENE TAB MINT 1 15 TAB		60	1064.07	60	1013.58	120	60	1127.01	60	1064.07	0	0
DIGENE TAB ORANG 1*15		42	744.85	0	0.00	42	26	490.45	16	283.75	12	0
<b>TOTAL (Value IN Rs.)</b>			<b>7133.32</b>		<b>9937.08</b>			<b>3557.77</b>		<b>14334.15</b>	<b>3829</b>	<b>102</b>

**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	Dump Stock	Near Expiry
EPTOIN 100TAB	100'S	12	1948.59	0	0.00	12	1	171.85	11	1786.21	11	0
EPTOIN 300ER TAB	1*30	3	454.48	0	0.00	3	2	320.64	1	151.49	1	0
<b>TOTAL (Value IN Rs.)</b>			<b>2403.07</b>		<b>0.00</b>			<b>492.49</b>		<b>1937.70</b>	<b>1938</b>	<b>0</b>

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ARACHITOL INJ 3 L* 0		4	952.22	5	1246.75	9	2	504.38	7	1785.20	0	0
ARACHITOL*6L ING 1*1		10	3529.64	10	3488.35	20	6	2325.60	14	4994.77	4	0
BRUFEN 200 TAB 15s 10'S		94	764.65	0	0.00	94	80	690.80	14	113.65	14	0
BRUFEN 400 TAB 20s 1*15'		159	2930.00	0	0.00	159	69	1346.88	90	1658.51	3	0
BRUFEN 600 TAB 10*15		36	1030.05	0	0.00	36	9	272.43	27	772.54	0	0
BRUFEN P TAB		1	0	0.00	0	0	0	0.00	0	0.00	0	0
CITROSODA		0	37	610.33	0	0.00	37	0	0.00	37	610.33	37
COMBINORM CAP 15S		8	3944.05	0	0.00	8	0	0.00	8	3944.05	8	0
CREMAFFIN PLUS 22 1*200 ML		129	31175.46	120	27795.60	249	58	14927.46	191	46254.57	9	0
CREMAFFIN [MF] SY 170 ML		120	25023.60	180	35748.00	300	54	11917.80	246	51298.38	0	0

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CREMALEX TAB 15S 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
DUPHALAC 250 ML S 1*200 ML		6	1417.50	0	0.00	6	4	1000.00	2	472.50	2	0
DUPHALAC SYRUP 11*100 ML		1	139.48	0	0.00	1	0	0.00	1	139.48	1	0
INDERAL 10 MG 15S 1*10		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
INDERAL 40 TAB 15S 15 TAB		422	15523.73	0	0.00	422	192	7413.12	230	8518.13	230	0
LIBRAX TAB 1 *20		119	16268.49	0	0.00	119	1	144.66	118	16131.78	118	118
PROTHIDEN 75 MG T 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
PROTHIDIN 25 MG T 10'S		37	4605.72	0	0.00	37	0	0.00	37	4605.72	37	0
UDILIV 150 15 TAB		33	12522.16	20	7227.80	53	20	8031.60	33	12522.16	3	0
UDILIV-300 15TAB 1*10		61	40580.16	60	38014.20	121	54	38014.38	67	44571.65	1	0
VERTIN 16 MG 15TA 1*10		143	37996.96	100	27835.60	243	121	25586.49	122	35073.49	12	0
VERTIN 24 TAB 15 15 TAB		5	1433.57	0	0.00	5	0	0.00	5	1433.57	5	5
VERTIN 8 MG 15TAB 1*10		103	14856.57	20	2747.40	123	100	15264.00	23	3317.49	2	0
<b>TOTAL (Value IN Rs.)</b>			<b>215304.34</b>		<b>144103.70</b>			<b>127439.60</b>		<b>238217.95</b>	<b>44627</b>	<b>18176</b>
<b>TOTAL (Value IN Rs.)</b>			<b>0.00</b>		<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0</b>	<b>0</b>

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DIGENE ORANGE SY 1*170 ML		25	2928.19	0	0.00	25	17	2203.52	8	937.02	8	0
DUPHALAC 450ML S 1 *450ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
THYRONORM 112 TA 1*50		53	8112.44	0	0.00	53	0	0.00	53	8112.44	53	0
THYRONORM 12.5 T 1*100		59	8059.08	36	4683.38	95	37	5349.09	58	7922.48	10	0
THYRONORM 125 TA 1*100		49	7642.90	24	3565.20	73	16	2640.96	57	8890.72	9	0
THYRONORM 150 M 0		30	4707.05	12	1793.18	42	14	2324.56	28	4393.24	4	0
THYRONORM 37.5 0		36	4869.77	24	3091.80	60	25	3578.50	35	4734.50	0	0
THYRONORM 62.5 M 0		80	11887.68	0	0.00	80	26	4088.50	54	8024.18	54	0
THYRONORM 75 TAB1*100		94	12451.01	60	7569.24	154	84	11775.96	70	9272.03	10	0
THYRONORM 88 MC 1*100		88	13332.23	0	0.00	88	27	4338.21	61	9232.69	49	0
THYRONORM-100 TA 100'S		95	11547.06	60	6945.60	155	88	11321.20	67	8143.72	1	0
THYRONORM-25 TA 100'S		89	11880.30	60	7627.98	149	86	12148.36	63	8409.65	3	0
THYRONORM-50 TA 100'S		109	10361.16	60	5431.98	169	90	9053.10	79	7509.46	19	0
<b>TOTAL (Value IN Rs.)</b>			<b>107778.85</b>		<b>40708.36</b>			<b>68821.96</b>		<b>85582.13</b>	<b>31531</b>	<b>0</b>
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## Purchase Invoice No.

## Receipt Date

## Amount Rs.

3582226392	Dtd. 25/11/25	29/11/25	27616.00
3582226393	Dtd. 25/11/25	29/11/25	30532.00
3582226768	Dtd. 26/11/25	30/11/25	146337.00
			204485.00

GRAND TOTAL

332619.58

194749.14

200311.82

340071.93

81925

18278