

Stock And Sales Report from 01/Dec/2025 to 31/Dec/2025

SINo	Product Name	LMS	Op. Qty	Pur Qty	Pur F.Qty	Sale Qty	Sale F.Qty	Repl Qty	BR/E	Ret. Qty	Adj Qty	Sale Value	Sale F.Value	Bal. Qty	Bal.Val
ABBOT HEALTHCARE (DERMA PRIME-DIV															
1	MELAGLOW CREAM 15GM NEW-15's	3	5	12	0	3	0	0	0	0	0	1,039.58	0.00	14	4,098.00
2	MELAGLOW RICH CREAM 20GM-1gm	7	0	12	0	0	0	0	0	0	0	0.00	0.00	12	4,232.16
												1039.58	0.00	8330.16	
ABBOT HEALTHCARE (INVICTA)-DIV															
1	CYTOGARD OD 60 CAP 15`S-15's	1	4	0	0	0	0	0	0	0	0	0.00	0.00	4	1,324.40
2	GTN SORBITRATE CR 2.6 TAB 30`S-30's	13	7	25	0	7	0	0	0	0	0	1,719.51	0.00	25	5,379.00
3	GTN SORBITRATE CR 6.4 30`S-30's	12	10	0	0	0	0	0	0	0	0	0.00	0.00	10	2,622.50
4	SORBITRATE 10 MG 50`S-50's	7	56	0	0	15	0	0	0	0	0	494.33	0.00	41	1,210.32
5	SORBITRATE 5 MG 50`S-50's	13	56	0	0	18	0	0	0	0	0	605.52	0.00	38	1,135.02
6	SUPERMET AM TAB 10`S-10's	3	16	0	0	0	0	0	0	0	0	0.00	0.00	16	2,089.28
7	SUPERMET XL 25 TAB 15`S-15's	6	22	10	0	10	0	0	0	0	0	493.67	0.00	22	959.64
8	SUPERMET XL 50 TAB 15`S-15's	6	19	0	0	3	0	0	0	0	0	223.81	0.00	16	1,023.10
												3536.83	0.00	15743.26	
ABBOTT HEALTH CARE (OSVITA))-DIV															
1	ACUVIN TAB 15`S-15's	6	10	0	0	0	0	0	0	0	0	0.00	0.00	10	1,770.80
2	CONTRAMAL DT TAB-10's	0	1	0	0	1	0	0	0	0	0	84.17	0.00	0	0.00
3	ETODY 90 MG-10's	0	7	0	0	0	0	0	0	0	0	0.00	0.00	7	1,175.79
4	FEBUSTAT 40 MG TAB 15`S-15's	6	18	20	0	12	0	0	0	0	0	3,108.24	0.00	26	5,976.42
												3192.41	0.00	8923.01	
ABBOTT HEALTHCARE (CNS-TASK FORCE) -DIV															
1	LEVESAM SYP 100ML-100's	3	7	0	0	0	0	0	0	0	0	0.00	0.00	7	2,035.18
2	LEVESAM 250MG TAB 15`S-15's	6	15	0	0	6	0	0	0	0	0	470.00	0.00	9	617.08
3	LEVESAM 500MG TAB 15`S-15's	10	0	10	0	0	0	0	0	0	0	0.00	0.00	10	1,426.20
4	OX MAZETOL 150MG TAB-10's	10	20	0	0	0	0	0	0	0	0	0.00	0.00	20	1,238.00
5	VALANCE SOLUTION 500 MG-200's	0	8	0	0	2	0	0	0	0	0	1,327.33	0.00	6	3,413.10
												1797.32	0.00	8729.56	
ABBOTT HEALTHCARE (CRITICAL)-DIV															
1	ACITROM .5 MG 10`S-10's	7	10	0	0	0	0	0	0	0	0	0.00	0.00	10	541.90
2	ACITROM 1 MG TABS 30`S-30's	3	15	0	0	4	0	0	0	0	0	1,057.10	0.00	11	2,491.72
3	ACITROM 1.5 TAB 30`S-30's	1	25	0	0	1	0	0	0	0	0	308.25	0.00	24	6,341.04
4	ACITROM 2.5 TAB 30`S-30's	1	17	0	0	0	0	0	0	0	0	0.00	0.00	17	5,926.54
5	ACITROM 2MG TABS 30`S-30's	12	10	0	0	11	0	0	0	1	0	4,454.53	0.00	0	0.00
6	ACITROM 3.5 TAB 30`S-30's	0	14	0	0	0	0	0	0	0	0	0.00	0.00	14	5,700.66
7	ACITROM 3MG TABS 30`S-30's	11	12	10	0	12	0	0	0	0	0	6,187.83	0.00	10	4,533.20
8	ACITROM 4MG TAB 30`S-30's	4	16	0	0	8	0	0	0	0	0	4,468.86	0.00	8	3,869.12
												16476.56	0.00	29404.18	
ABBOTT HEALTHCARE (DERMA)-DIV															
1	ELOCON CREAM 10 GM-1gm	1	6	0	0	4	0	0	0	0	0	864.28	0.00	2	374.14
2	ELOCON LOTION 10 ML-1gm	0	6	0	0	4	0	0	0	0	0	962.29	0.00	2	416.58
3	ELOCON OINT 10 GM-1gm	2	5	0	0	0	0	0	0	0	0	0.00	0.00	5	1,028.55
4	EMOLENE CREAM 100GM-1's	29	17	0	0	16	0	0	0	0	0	4,468.83	0.00	1	244.29
5	FACECLIN TUBE 20GM-20's	1	9	0	0	1	0	0	0	0	0	160.59	0.00	8	1,101.20
6	FOLLIHAIR NEW TAB 30`S BT-10's	4	8	10	0	0	0	0	0	0	0	0.00	0.00	18	9,267.00
7	FOLLIHAIR-A TAB 15`S-15's	2	6	0	0	2	0	0	0	0	0	637.83	0.00	4	1,044.62
8	I TYZA CAP 100MG 10`S-10's	0	13	0	0	0	0	0	0	0	0	0.00	0.00	13	1,587.30
9	LOBATE GN CREAM 15GM-15's	1	13	0	0	0	0	0	0	0	0	0.00	0.00	13	728.78
10	LOBATE SKIN CREAM-30's	4	8	0	0	0	0	0	0	0	0	0.00	0.00	8	1,379.44
11	MELALITE -15 CREAM 30GM-30's	4	5	0	0	1	0	0	0	0	0	171.09	0.00	4	559.94
12	MINICHEK 5% SOLUTION 60ML-1's	7	10	0	0	5	0	0	0	0	0	3,853.29	0.00	5	3,405.00
13	QUADRIDERM RF 10 GM-10's	15	18	0	0	14	0	0	0	0	0	1,724.41	0.00	4	426.86
14	QUADRIDERM RF 5 MG-5's	9	14	0	0	11	0	0	0	0	0	734.24	0.00	3	171.66
15	SELSUN 120 ML-1's	0	1	0	0	1	0	0	0	0	0	334.09	0.00	0	0.00
16	SELSUN DAILY 120 ML 1% YELLOW-60's	2	13	20	0	0	0	0	0	0	0	0.00	0.00	33	9,322.83
17	SELSUN DANDRUF TREATMENT 120MLGREEN-1's	6	33	20	0	4	0	0	0	0	0	1,283.22	0.00	49	14,480.66
18	SELSUN S SHAMPOO 120 ML-120's	0	1	0	0	0	0	0	0	0	0	0.00	0.00	1	304.47
19	TYZA CREAM 15 GM-15's	3	12	0	0	0	0	0	0	0	0	0.00	0.00	12	681.30
20	TYZA M CREAM 10 GM-10's	0	7	0	0	0	0	0	0	0	0	0.00	0.00	7	546.56

Stock And Sales Report from 01/Dec/2025 to 31/Dec/2025

SINo	Product Name	LMS	Op. Qty	Pur Qty	Pur F.Qty	Sale Qty	Sale F.Qty	Repl Qty	BR/E	Ret. Qty	Adj Qty	Sale Value	Sale F.Value	Bal. Qty	Bal.Val
												15194.15	0.00		47071.18
ABBOTT HEALTHCARE (DIABETES)-DIV															
1	GLUFORMIN 500 TAB 10'S-10's	118	124	30	0	98	0	0	0	0	0	1,545.88	0.00	56	758.80
2	GLUFORMIN G1 FORTE NEW 15'S-15's	6	15	0	0	0	0	0	0	0	0	0.00	0.00	15	1,975.50
3	GLUFORMIN G1 NEW TAB 15S-15's	65	72	0	0	37	2	0	0	0	0	5,358.38	365.60	33	4,113.77
4	GLUFORMIN G1 TAB 15-15's	20	25	0	0	0	0	0	0	0	0	0.00	0.00	25	2,849.00
5	GLUFORMIN G2 FORTE NEW 15'S-15's	2	33	0	0	0	0	0	0	0	0	0.00	0.00	33	6,526.64
6	GLUFORMIN G2 NEW TAB 15'S-15's	79	87	60	0	30	2	0	0	0	0	6,869.74	574.02	115	22,633.01
7	GLUFORMIN XL 1000 15'S( NEW)-15's	5	27	0	0	10	0	0	0	0	0	503.24	0.00	17	750.67
8	GLUFORMIN XL NEW 500 TAB 15'S-15's	28	60	60	0	49	0	0	0	0	0	1,253.00	0.00	71	1,618.09
9	JANUMET 50/1000 MG 15'S-15's	4	75	0	0	0	0	0	0	0	0	0.00	0.00	75	18,321.38
10	JANUMET 50/500 MG 15'S-15's	33	72	0	0	4	0	0	0	0	0	1,125.01	0.00	68	16,392.76
11	JANUVIA 100 MG 7'S-7's	0	26	0	0	2	0	0	0	0	0	442.49	0.00	24	4,551.36
12	JANUVIA 50 MG 7'S TAB-7's	0	20	0	0	6	0	0	0	0	0	1,287.58	0.00	14	2,610.02
13	METHIMERCAZOLE 10 MG TAB 30'S-30's	0	7	0	0	0	0	0	0	0	0	0.00	0.00	7	1,620.71
14	METHIMERCAZOLE 5 MG 30'S-15's	0	5	0	0	0	0	0	0	0	0	0.00	0.00	5	714.30
15	NEO MERCAZOL 20 MG TAB 130'S-120's	1	7	0	0	0	0	0	0	0	0	0.00	0.00	7	9,087.61
16	NEO MERCAZOLE 10 MG TAB 130'S-1's	19	33	20	0	12	0	0	0	0	0	5,636.18	0.00	41	16,616.48
17	NEO MERCAZOLE 5 MG TAB 130'S-100's	22	27	30	0	19	0	0	0	0	0	4,576.57	0.00	38	7,911.98
18	TRIBET - 1 TAB 15'S-15's	27	81	20	0	26	2	0	0	0	0	6,497.69	629.14	73	15,295.80
19	TRIBET-2 TAB 15'S-15's	56	135	40	0	57	4	0	0	0	0	17,073.05	1,503.96	114	29,391.48
												52168.82	3072.72		163739.36
ABBOTT HEALTHCARE (DIABETES-MAXIMUS-DIV															
1	EMPEXEL 10 TAB 15'S-1's	0	100	0	0	0	0	0	0	0	0	0.00	0.00	100	9,643.00
2	EMPEXEL 25 TAB 15'S-1's	0	80	0	0	0	0	0	0	0	0	0.00	0.00	80	9,256.80
3	EMPEXEL L 5/25MG TAB 10'S-1's	0	100	0	0	0	0	0	0	0	0	0.00	0.00	100	11,571.00
4	EMPEXEL M 12.5/500MG TAB 10'S-1's	0	80	0	0	0	0	0	0	0	0	0.00	0.00	80	8,224.80
5	NERVUP OD CAPS 15'S-15's	0	19	0	0	5	0	0	0	0	0	1,594.97	0.00	14	3,946.23
6	PPG MET 0.2 TAB 10'S-10's	3	12	0	0	0	0	0	0	0	0	0.00	0.00	12	1,221.93
7	PPG MET 0.3 TAB 10'S-10's	5	11	10	0	11	0	0	0	0	0	1,721.38	0.00	10	1,454.30
8	PPG-0.2 TAB 30'S-30's	20	20	0	0	6	0	0	0	0	0	1,260.76	0.00	14	2,599.52
9	PPG-0.3 TAB 30'S-30's	4	17	20	0	16	0	0	0	0	0	5,214.03	0.00	21	5,906.82
10	TRIBETROL 2 FORTE 15'S-15's	0	8	0	0	0	0	0	0	0	0	0.00	0.00	8	2,072.88
												9791.14	0.00		55897.28
ABBOTT HEALTHCARE (GENE.MEDICINE)-DIV															
1	BILAZEST M TAB-10's	2	8	0	0	3	0	0	0	0	0	499.63	0.00	5	743.50
2	CLARIBID 250 DS SYP 30ML-1's	0	16	0	0	2	0	0	0	0	0	374.98	0.00	14	2,410.50
3	CLARIBID 250MG TAB 10'S-10's	0	23	0	0	0	0	0	0	0	0	0.00	0.00	23	3,980.60
4	CLARIBID 500MG TAB 10'S-10's	1	8	0	0	3	0	0	0	0	0	1,003.91	0.00	5	1,434.15
5	ESSENTIALE-L 1G 10'S-10's	9	17	0	0	0	0	0	0	0	0	0.00	0.00	17	4,543.36
6	KIDPRED SUSP.-60's	134	122	600	0	419	0	0	0	0	0	10,287.51	0.00	303	6,523.22
7	PHENERGAN INJ 2 ML-2's	0	100	100	0	100	0	0	0	0	0	1,160.78	0.00	100	1,147.00
8	PHENERGAN SYP 100ML-100's	95	56	100	0	86	0	0	0	0	0	3,910.47	0.00	70	2,746.80
9	PHENERGAN TAB 10MG-10's	3	78	0	0	30	0	0	0	0	0	469.98	0.00	48	646.56
10	PHENERGAN TAB 25MG 10'S-10's	0	103	0	0	4	0	0	0	0	0	163.83	0.00	99	3,706.36
11	SOLSPRE ( ISOTONIC N/SPRAY ) 100 ML-100's	1	5	0	0	2	0	0	0	0	0	760.39	0.00	3	977.64
12	STEMETIL INJECTION 12.5 MG 1'S-1AMP	20	270	0	0	70	0	0	0	0	0	1,399.66	0.00	200	3,504.00
13	STEMITIL MD TAB 15'S-15's	45	117	120	0	87	0	0	0	0	0	12,111.23	0.00	150	19,784.68
14	SUPRA PLUS (NEW) TAB 15'S-15's	0	23	0	0	3	0	0	0	0	0	153.83	0.00	20	897.00
												32296.17	0.00		53045.37
ABBOTT HEALTHCARE (INFINIA)-DIV															
1	IVABID 5 TAB 14'S-14's	2	14	0	0	11	0	0	0	0	0	3,799.37	0.00	3	834.36
2	TELPRES 20 MG TAB 15'S-15's	0	20	0	0	4	0	0	0	0	0	195.47	0.00	16	670.24
3	TELPRES 40 TAB 15'S-15's	5	18	20	0	13	0	0	0	0	0	1,091.74	0.00	25	1,852.94
4	TELPRES CT 40 / 6.25MG 15'S-15's	11	29	0	0	9	0	0	0	0	0	844.38	0.00	20	1,630.00
												5930.96	0.00		4987.54
ABBOTT HEALTHCARE (MULTI THER)-DIV															
1	ESOGA-RD CAPSULES 10'S-10's	13	15	0	0	0	0	0	0	0	0	0.00	0.00	15	1,639.35

Stock And Sales Report from 01/Dec/2025 to 31/Dec/2025

SINo	Product Name	LMS	Op. Qty	Pur Qty	Pur F.Qty	Sale Qty	Sale F.Qty	Repl Qty	BR/E	Ret. Qty	Adj Qty	Sale Value	Sale F.Value	Bal. Qty	Bal.Val
2	KENACORT 10MG INJ-10's	10	17	0	0	0	0	0	0	0	0	0.00	0.00	17	1,028.94
3	KENACORT 40MG INJ-1's	0	35	0	0	13	0	0	0	0	0	2,156.09	0.00	22	3,172.60
4	KENACORT NEW 0.1% APPLICATOR 7.5G-1's	7	28	0	0	13	0	0	0	0	0	1,771.51	0.00	15	1,741.40
5	LIMCEE CHEWABLE TAB 500MG 15`S-15's	214	302	0	0	215	0	0	0	0	0	4,144.22	0.00	87	1,472.04
6	TOOTHMIN TOOTHCREAM 70 GM-70's	3	16	0	0	3	0	0	0	0	0	756.00	0.00	13	2,808.00
												8827.81	0.00		11862.33
ABBOTT HEALTHCARE (NEURO )-DIV															
1	DEPSONIL 25MG TAB 10`S-10's	0	50	0	0	0	0	0	0	0	0	0.00	0.00	50	613.50
2	EPILEX 200ML-200's	6	26	0	0	5	0	0	0	0	0	546.00	0.00	21	1,965.60
3	EPILEX CHRONO 200 15`S TAB-15's	0	18	0	0	0	0	0	0	0	0	0.00	0.00	18	1,782.90
4	EPILEX CHRONO 500 15`S TAB-15's	0	15	0	0	0	0	0	0	0	0	0.00	0.00	15	1,520.60
5	EPILEX TAB 200MG 15`S-15's	0	25	0	0	1	0	0	0	0	0	45.98	0.00	24	944.06
6	GAROIN NEW TAB 60 MG BOT 100`S-1's	1	25	0	0	1	0	0	0	0	0	158.76	0.00	24	3,265.92
7	LIBRIUM 10 MG TAB 15`S-15's	3	21	0	0	5	0	0	0	0	0	644.12	0.00	16	1,766.72
8	LIBRIUM 25 MG TAB 15`S-15's	5	54	0	0	0	0	0	0	0	0	0.00	0.00	54	9,079.02
9	MADOPAR TABLETS 250 MG 10`S-10's	12	21	0	0	9	0	0	0	0	0	2,724.48	0.00	12	3,134.64
10	MAZETOL 200MG TAB-10's	0	23	0	0	0	0	0	0	0	0	0.00	0.00	23	259.90
11	MAZETOL 400MG TAB-10's	0	20	0	0	0	0	0	0	0	0	0.00	0.00	20	511.20
												4119.35	0.00		24844.06
ABBOTT HEALTHCARE (NOVA CARE)-DIV															
1	AVOMINE 25MG TAB 10`S-10's	0	1	0	0	0	0	0	0	0	0	0.00	0.00	1	35.99
2	BETONIN AST SYP 210ML-170's	16	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0.00
3	BETONIN AST SYP 225ML-1's	0	0	40	0	1	0	0	0	0	0	198.52	0.00	39	6,636.24
4	DELETUS PEARLS TAB-10's	1	23	0	0	0	0	0	0	0	0	0.00	0.00	23	1,382.26
5	DIPSALIC F OINT 20G-1's	4	8	0	0	2	0	0	0	0	0	298.49	0.00	6	767.58
6	DIPSALIC F OINT 30 G-1's	1	12	0	0	3	0	0	0	0	0	524.79	0.00	9	1,377.00
7	FLAGYL SUSP 60 ML-60's	3	57	0	0	8	0	0	0	0	0	194.39	0.00	49	1,091.72
8	FLAGYL TAB 200MG 15`S-15's	10	35	0	0	7	0	0	0	0	0	71.28	0.00	28	247.24
9	FLAGYL TAB 400MG 15`S-15's	19	21	0	0	0	0	0	0	0	0	0.00	0.00	21	449.91
10	RASHFREE CREAM 30 MG-30's	1	25	0	0	1	0	0	0	0	0	208.95	0.00	24	4,298.40
11	SURBEX XT TAB 15`S-15's	5	30	0	0	0	0	0	0	0	0	0.00	0.00	30	3,697.80
												1496.43	0.00		19984.14
OP.Stk Val (PTS) :				Pur.Value(PTS+Tax) :				Sal.Val(PTR+Tax) :				155867.53			
CL.Stk Val(PTS):				LMS(PTR+Tax) :				Sal.Free.Val(MRP) :				3072.72			