

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

Page No :1

MFR: ABBOTT HEALTHCARE LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
	ABBOTT - QUANTUS		0	0	0	0	0	0	0	0	0	0	0	0
1	REFSAV 100MG TAB 14,S	14	10	0	0	4247.10	4	0	1887.60	2	0	6	6	2548.26
2	REFSAV 50MG TAB 14,S	14	40	0	0	11642.40	4	0	1355.20	3	5	35	35	10672.20
3	SIAGLIDE 100 TAB	15	4	20	0	857.32	7	0	1667.05	16	32	17	17	3643.61
4	SIAGLIDE M 500 TAB	15	39	0	0	7257.90	20	0	4135.40	22	11	19	19	3535.90
5	SIAGLIDE- D 10MG TAB 10'S	10	169	280	0	27606.15	296	0	53724.00	222	213	153	153	24992.55
6	SUPERMET XL 25MG TAB	15	134	50	0	5845.08	53	0	2568.38	57	21	131	131	5714.22
7	SUPERMET XL 50MG TAB	15	51	0	0	3261.20	12	0	852.60	11	16	39	39	2493.66
8	TELPRES 20MG TAB 15S	15	47	0	0	2003.14	10	0	473.50	9	17	37	37	1576.94
9	TELPRES 40 AM TAB 15S	15	24	0	0	5421.36	11	0	2760.89	10	4	13	13	2936.57
10	TELPRES 40MG TAB 15'S	15	62	0	0	4604.74	19	0	1567.88	16	21	43	43	3193.61
11	TELPRES AM 80 TAB 10S	10	13	0	0	3272.23	0	0	0	4	0	13	13	3272.23
	Group Total		593	350	0	76018.62	436	0	70992.50	372	340	506	506	64579.75
	ABBOTT- INFINIA		0	0	0	0	0	0	0	0	0	0	0	0
12	CYTOGARD OD 80MG CAP	10	87	430	0	19219.17	252	0	61855.92	94	311	261	265	58541.15
13	IVABID 5 MG TAB	14	38	0	0	11250.28	7	0	2302.65	10	2	31	31	9177.86
14	IVABID OD 10	10	38	50	0	12517.20	18	0	6588.00	30	9	70	70	23058.00
15	STATOR ASP 75	15	622	330	0	28293.54	284	35	17943.12	385	810	630	633	30593.52
16	STATOR CV	15	176	0	0	19949.60	27	0	4250.61	102	35	149	149	16889.15
17	STATOR CV 20 TAB 10S	15	106	50	0	17196.38	88	0	15862.88	62	68	68	68	11031.64
18	STATOR F TAB	15	26	60	0	4394.21	56	5	13849.54	15	71	25	25	5809.75
19	STATOR GOLD 10	15	30	0	0	1849.50	5	0	342.50	20	15	25	25	1541.25
20	STATOR GOLD 20	15	202	0	0	13464.51	12	0	1110.96	37	184	190	190	12664.64
21	STATOR TAB 10MG	15	94	150	0	5132.40	79	0	4792.93	46	68	188	188	10264.80
22	STATOR TAB 20MG	15	18	0	0	2483.64	17	0	2606.27	15	22	0	0	0
23	SURBEX CV 15,S	15	0	0	0	0	0	0	0	60	11	0	0	0
24	TELPRES BETA 2.5MG TAB 10'S	10	71	0	0	4933.08	34	0	2624.80	38	6	37	37	2570.76
25	TELPRES BETA 5MGTAB 10'S	10	90	0	0	7263.90	11	0	986.48	27	20	79	79	6376.09
26	TELPRES CT 40/12.5 MG	15	42	100	0	4576.32	66	0	7990.20	32	56	76	76	8280.96
27	TELPRES CT 40/6.25	15	212	340	0	17278.00	295	0	26715.20	316	225	257	257	20247.31
28	TELPRES CT 80	10	28	0	0	2802.21	18	0	2021.76	12	4	10	10	1010.90
	Group Total		18801	510	0	172603.94	1269	40	171843.82	1301	1917	2096	2103	218057.78
	ABBOTT- RESTORA (H)		0	0	0	0	0	0	0	0	0	0	0	0
29	ANAFORTAN - MF TAB 10'S	10	36	0	0	2867.40	30	0	2655.00	60	46	6	6	477.90
30	ANAFORTAN DROPS 10ML	10	12	0	0	586.56	12	0	651.72	0	0	0	0	0
31	ANAFORTAN INJ 2ML	1	140	0	0	3155.04	90	10	2561.40	100	0	40	40	901.44
32	ANAFORTAN SYP 100ML	100ML	50	50	0	7253.50	13	0	2095.47	50	50	87	87	12621.09
33	ANAFORTAN TAB 10'S	10	37	96	0	2383.54	32	0	2290.56	33	30	101	101	6506.42
34	CEFI XL 200 + TAB 10'S	10	93	0	0	10259.48	50	20	8827.50	170	1	23	23	2537.29
35	DOXSTEM ER TAB 15'S	15	14	0	0	2700.04	0	0	0	0	6	14	14	2700.04
36	FIGHTOX 625MG TAB 10'S	10'S	264	0	0	24571.80	0	0	0	0	0	264	264	24571.80
37	FIGHTOX DRY SYP 30ML	30ML	292	0	0	8991.26	3	0	147.84	3	5	289	289	8898.89
38	FINECEF 1GM INJ	1GM	3168	0	0	56808.58	1152	0	24192.00	1440	864	2016	2016	36150.91
39	FINECEF 250MG INJ 1'S	1	384	0	0	4414.46	0	0	0	0	0	384	384	4414.46
40	FINECEF 500MG INJ	500MG	384	0	0	9731.71	0	0	0	0	0	384	384	9731.71
41	PANDIFF-40MG INJ. 1S	1	2865	0	0	27524.06	600	0	6900.00	1200	935	2265	2265	21759.86

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

Page No :2

MFR: ABBOTT HEALTHCARE LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
42	REZFURAN-TAB	14'S	143	0	0	13299.06	4	0	501.96	0	49	139	139	12927.06
	Group Total		7882	146	0	174546.49	1986	30	50823.45	3056	1986	6012	6012	144198.87
	ABBOTT- CRITICAL CARDIOLOGY		0	0	0	0	0	0	0	0	0	0	0	0
43	AGGRIBLOC 5MG/100ML INFUS	1	20	0	0	20295.00	0	0	0	0	0	0	0	0
44	DOBUTREX 250MG VIAL	1	125	0	0	17212.50	80	0	12000.00	0	0	45	45	6196.50
45	LMWX 40MG PRE-FILLED SYRG	1	1412	0	0	155317.88	202	0	56520.00	49	72	1210	1210	133098.19
46	LMWX 60MG PRE-FILLED SYRG	1	325	0	0	42412.50	56	0	18775.52	114	27	269	269	35104.50
47	NICODUCE -5 TABS	20	98	0	0	24523.52	34	0	11817.04	31	18	41	64	16015.36
48	NICODUCE-10 TAB	10	7	0	0	3223.38	7	0	3654.63	6	0	0	0	0
49	RIVAXA 2.5 TAB 15'S	15	10	20	0	1552.70	14	0	2415.28	21	18	16	16	2484.32
50	XAPILIS 2.5 TAB 10'S	10	3	20	0	350.04	3	0	388.92	0	12	20	20	2333.60
51	XAPILIS 5 TAB 10'S	10	19	0	0	2808.01	19	0	3119.99	8	5	0	0	0
	Group Total		2019	40	0	267695.53	415	0	108691.38	229	152	1601	1624	195232.47
	ABBOTT- DERMA PRIME (H)		0	0	0	0	0	0	0	0	0	0	0	0
52	EMOLENE CREAM 100G	1	42	30	0	10157.58	20	0	5428.60	12	15	52	52	12703.08
53	FACECLIN FACE WASH 1S	1	9	0	0	3487.10	1	0	410.17	1	3	8	8	3099.64
54	FACECLIN TUBE 20GM	1	13	20	0	1968.33	12	0	2018.88	13	14	21	21	3179.61
55	FOLLISERUM SYP 60ML	1	0	0	0	0	0	0	0	1	0	0	0	0
	Group Total		64	50	0	15613.01	33	0	7857.65	27	32	81	81	18982.33
	ABBOTT- DIABETIC MAXIMUS		0	0	0	0	0	0	0	0	0	0	0	0
56	ABVIDA 50MG TAB 15S	15	9	20	0	1270.35	14	0	2195.62	16	22	15	15	2117.25
57	ABVIDA SR100MG	15	18	0	0	3002.94	1	0	185.36	5	17	17	17	2836.11
58	ABVIDA-M 50/500MG TAB 15S	15	12	40	0	2235.72	52	0	10764.52	45	45	0	0	0
59	NERVUP FORTE CAPS	15	239	0	0	35172.44	71	0	13407.93	40	103	168	168	23546.31
60	NERVUP OD CAPS	15	100	0	0	20499.00	25	0	5692.50	52	49	75	75	15374.25
61	NERVUP PN TAB	10	0	30	0	0	13	0	1634.23	0	0	17	17	1923.38
62	PPG MET 0.2MG	10	0	30	0	0	9	0	767.61	0	0	21	21	1611.96
63	PPG MET 0.3	10	0	20	0	0	3	0	387.78	0	0	17	17	1977.61
64	PPG R 0.5 TAB	15	1	0	0	140.02	1	0	155.57	13	8	0	0	0
65	PPG-3 TAB	30	30	0	0	8475.00	16	0	5022.24	5	27	14	14	3955.00
66	PPG-0.2	30	9	10	0	1671.12	4	0	825.24	7	9	15	15	2785.20
67	TRIBETROL 1 FORTE TAB 15S	15	29	0	0	5632.51	2	0	473.26	0	0	26	27	5244.06
68	TRIBETROL 2 FORTE TAB	15	16	0	0	3316.61	16	0	4606.40	31	43	0	0	0
69	TRIBETROL 2 TAB 15S	15	10	50	0	1308.30	22	4	4748.56	24	48	34	34	5486.07
	Group Total		473	200	0	82724.01	249	4	50866.82	238	371	419	420	66857.20
	ABBOTT- HOSPITAL CARE (H)		0	0	0	0	0	0	0	0	0	0	0	0
70	ABHOPE 50MG VIALS 1S	1	0	0	0	0	0	0	0	0	175	0	0	0
71	TAZIRO- LYO 4.5GM INJ.	1	0	0	0	0	0	0	0	0	240	0	0	0
	Group Total		0	0	0	0	0	0	0	0	415	0	0	0
	ABBOTT- SUPRIMUS (H)		0	0	0	0	0	0	0	0	0	0	0	0
72	GLUFORMIN G 0.5MG	15	42	0	0	2664.90	23	0	1621.50	23	34	18	18	1142.10
73	GLUFORMIN G1 TAB 15S	15	54	0	0	6768.90	23	0	3203.44	36	30	29	29	3635.15
74	GLUFORMIN G2 TAB	15	22	20	0	4329.82	18	0	3936.06	18	34	24	24	4723.44
75	GLUFORMIN XL 1000	15	4	0	0	174.84	4	0	194.24	6	5	0	0	0
76	GLUFORMIN XL 500	15	87	20	0	1982.73	37	0	936.84	63	30	70	70	1595.30
77	GLUJECT -S 10MG TAB 10S	10	17	0	0	2721.41	0	0	0	0	0	17	17	2721.41

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

Page No :3

MFR: ABBOTT HEALTHCARE LIMITED

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78	GLUJECT 10MG 15S TAB	15	35	40	0	6125.70	71	0	13806.66	31	37	4	4	700.08
79	GLUJECT 5MG 15S TAB	15	58	80	0	6767.44	70	0	9231.02	73	53	68	68	8727.80
80	JANUMET 50/1000	15	38	90	0	15471.45	74	0	18457.24	44	48	57	57	20886.51
81	JANUMET 50/500MG	15	168	370	0	40500.60	307	0	82204.64	172	210	221	221	79915.81
82	JANUMET XR CP 100/1000MG TAB	14	17	0	0	3387.93	5	0	1107.15	15	5	12	12	2391.48
83	JANUVIA 100MG	7	391	0	0	73654.90	68	0	14328.28	61	159	120	120	22301.66
84	JANUVIA 50MG TABLET	7	150	0	0	27964.50	25	0	5178.50	25	25	65	65	12117.95
85	NEO MERCAZOLE 10MG TAB 130	1	34	0	0	13779.52	20	0	9006.40	13	10	14	14	5673.92
86	NEO MERCAZOLE 5MG TAB 120	1	23	0	0	4788.83	20	0	4626.80	11	16	3	3	624.63
87	TRIBET-2 TAB	15	5	0	0	1289.10	3	0	859.41	5	10	2	2	515.64
	Group Total		1145	620	0	212372.57	768	0	168698.18	596	706	724	724	167672.88
	ABBOTT-CARDIS		0	0	0	0	0	0	0	0	0	0	0	0
88	ACITROM 0.5	10	53	0	0	2741.43	3	0	164.22	4	8	50	50	2586.25
89	ACITROM 1.5 MG	30	120	0	0	31705.44	27	0	7926.39	3	0	43	43	11361.14
90	ACITROM 1MG TAB	30	50	0	0	11326.00	15	0	3775.35	39	32	35	35	7928.20
91	ACITROM 2.5 MG	30	76	0	0	26495.12	3	0	1162.08	6	33	73	73	25449.26
92	ACITROM 2MG TAB	30	49	0	0	17384.71	19	0	7489.99	25	31	30	30	10643.70
93	ACITROM 3MG	30	136	0	0	59783.33	39	0	18728.11	11	13	37	37	16772.84
94	ACITROM 4MG TABLETS	30	117	0	0	56585.88	7	0	3761.66	11	34	20	20	9672.80
95	BISOSAFE T 5MG TAB 10'S	10	7	0	0	564.97	3	0	269.04	3	2	4	4	322.84
	Group Total		608	0	0	206586.88	116	0	43276.84	102	153	292	292	84737.03
	ABBOTT-CNS TASK FORCE(H)		0	0	0	0	0	0	0	0	0	0	0	0
96	CAPECITE TAB	8	4	0	0	2200.00	4	0	2480.00	0	0	0	0	0
97	ESGIPYRIN TAB 15S	15	47	0	0	4757.34	3	0	303.66	13	14	34	44	4453.68
98	LEVESAM 500MG TAB 15S	15	39	0	0	5562.18	11	0	1743.06	0	6	28	28	3993.36
99	LEVESAM SYP 100ML	1	12	10	0	3488.88	9	0	2907.45	12	7	13	13	3779.62
100	SURBEX STAR	10	39	0	0	7583.94	5	0	1080.35	6	0	34	34	6611.64
101	VALANCE OD 250MG	15	8	20	0	1164.08	2	0	323.36	13	10	26	26	3783.26
102	VALANCE OD 500MG	15	30	0	0	7864.50	4	0	1165.12	5	18	26	26	6815.90
103	VALANCE SOLUTION 250MG 100M	1	21	0	0	4123.77	11	0	2400.09	13	3	10	10	1963.70
104	VALANCE SOLUTION 500 (200ML)	1	19	0	0	11889.06	1	0	695.26	1	0	18	18	11263.32
	Group Total		219	30	0	48633.75	50	0	13098.35	63	58	189	199	42664.48
	ABBOTT-CV ZEST(H)		0	0	0	0	0	0	0	0	0	0	0	0
105	CYTOGARD MR 35MG TAB	10	20	0	0	2331.80	10	0	1233.80	1	1	10	10	1165.90
106	CYTOGARD OD CAPS 60MG	15	17	0	0	6191.57	4	0	1618.72	5	4	13	13	4734.73
107	FORTIUS 10MG TAB	10	452	800	0	11602.84	784	0	22359.68	547	658	468	468	12013.56
108	FORTIUS 40MG TAB	10	29	0	0	6835.01	20	0	5237.60	23	20	9	9	2121.21
109	FORTIUS 5MG TAB 10'S	10	99	100	0	1779.03	107	0	2135.72	61	14	82	82	1473.54
110	GTN SORBITRATE CR 2.6 TAB	30	502	0	0	97209.29	194	15	46379.58	164	125	293	293	56737.69
111	SORBITRATE 10MG TAB 50	50	100	0	0	2929.00	34	0	1097.86	24	33	66	66	1933.14
112	SORBITRATE 5MG TAB	50	136	90	0	4063.68	130	0	4316.00	53	158	96	96	2868.48
113	TELPRES LN 40 TAB 10S	10	41	90	0	2800.30	42	0	3187.38	45	29	89	89	6078.70
114	TELPRES LN 80 TAB 10S	10	24	0	0	2731.92	17	0	2150.16	3	17	7	7	796.81
115	TELPRES MT 25 TAB	15	5	10	0	1467.58	12	0	3913.56	12	0	3	3	880.53
116	TG GOAL 145 TAB 10S	10	88	0	0	17338.64	26	0	5692.18	41	30	62	62	12215.86
	Group Total		15131	1090	0	157280.66	1380	15	99322.24	979	1089	1198	1198	103020.15

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

Page No :4

MFR: ABBOTT HEALTHCARE LIMITED

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	ABBOTT-DERMA DIVISION (H)		0	0	0	0	0	0	0	0	0	0	0	0
117	ELOCON CREAM 10GM	1	35	0	0	7199.85	14	0	3199.98	3	5	21	21	4319.91
118	ELOCON OINTMENT 10GM	1	28	0	0	5759.88	16	0	3657.12	7	4	12	12	2468.52
119	FOLLIHAIR	15	25	0	0	6528.75	13	0	3812.89	7	9	12	12	3280.20
120	FOLLIHAIR MOM TAB	30	30	0	0	12355.80	0	0	0	0	0	0	0	0
121	FOLLIHAIR TAB 30S	30	9	10	0	4827.06	6	0	3575.58	5	7	13	13	6972.42
122	SELSUN 120ML	1	72	0	0	21476.88	28	0	9280.32	25	27	44	44	13124.76
123	SELSUN SUSP 200ML	200ML	20	0	0	8228.60	0	0	0	1	7	0	0	0
	Group Total		219	10	0	66376.82	77	0	23525.89	48	59	102	102	30165.81
	ABBOTT-ENDURA(H)		0	0	0	0	0	0	0	0	0	0	0	0
124	QUADRIDERM RF CREAM	10	0	50	10	0	14	2	1660.12	12	40	36	44	5217.52
125	QUADRIDERM RF CREAM 5GM	1	41	0	0	2606.37	7	1	444.99	18	6	26	33	2097.81
	Group Total		41	50	10	2606.37	21	3	2105.11	30	46	62	77	7315.33
	ABBOTT-GENERAL MEDICINE (H)		0	0	0	0	0	0	0	0	0	0	0	0
126	BILAZEST 20MG TAB 10S	10	10	0	0	1397.60	3	0	465.87	11	3	7	7	978.32
127	BILAZEST M TAB	10	34	0	0	5055.80	19	0	3139.18	4	8	15	15	2230.50
128	CLARIBID 250MG TABS	10	23	50	0	4053.52	26	0	5091.32	27	20	47	47	8283.28
129	CLARIBID 500MG TAB 10S	10	20	50	0	5836.20	12	0	3890.88	8	6	58	58	16924.98
130	CLARIBID GRANULES 1S	1	0	50	0	0	0	0	0	15	10	50	50	5108.00
131	ENSURE PLUS VANNILA 400GM	400GM	0	48	0	0	1	0	730.00	0	0	47	47	28625.35
132	ESOGA RD CAPS	10	22	0	0	2404.38	9	0	1092.87	0	2	13	13	1420.77
133	ESSENTIALE-L	10	52	0	0	13897.17	3	0	890.85	12	4	49	49	13095.41
134	PHENERGAN AMPULE	2	558	0	0	5812.24	2	0	23.16	53	30	556	556	5791.41
135	PHENERGAN 25MG TAB 10S	10	0	0	0	0	0	0	0	0	5	0	0	0
136	PHENERGAN SYP 100ML 1S	1	195	0	0	7651.80	8	0	348.80	24	64	187	187	7337.88
137	SOLSPRE NASAL SPRAY	1	13	0	0	4660.11	3	0	1194.90	1	3	10	10	3584.70
138	SOLSPRE- F NASAL SPRAY	1	10	0	0	2887.11	3	0	1069.29	0	3	7	7	2020.98
139	STEMETIL 1ML INJ. 1'S	1	117	150	0	2152.22	270	0	5767.05	157	73	0	0	0
140	STEMETIL MD TAB 15S	15	156	0	0	19051.75	26	0	3528.19	16	104	130	130	15876.90
141	SUPRA PLUS CAP 15S	15	234	0	0	10494.90	44	0	2192.52	138	145	190	190	8521.50
142	TIXYLIX NEW SYP 60ml	1	38	0	0	3023.66	32	0	2829.12	31	65	6	6	477.42
	Group Total		1482	348	0	88378.46	461	0	32254.00	497	545	1372	1372	120277.40
	ABBOTT-MULTITHERAPY (H)		0	0	0	0	0	0	0	0	0	0	0	0
143	BASITON FORTE TAB	15	53	50	0	2069.65	36	0	1562.04	40	31	67	67	2616.35
144	HANSEPRAN 100MG CAP 10S	10	77	0	0	2206.82	7	0	222.88	8	14	20	20	573.20
145	HYDENT DUO 70GM TOOTHPASTE	1	22	0	0	2819.08	0	0	0	0	0	22	22	2819.08
146	HYDENT K 100GM	1	110	0	0	14930.30	48	0	7238.88	25	40	62	62	8415.26
147	HYDENT PRO TOOTHPASTE 70GM	1	57	0	0	12486.14	6	0	1506.46	6	18	51	51	11700.93
148	KENACORT 0.1% PASTE 7.5GM 1S	1	81	200	0	9461.61	81	0	10512.99	23	38	200	200	23360.00
149	KENACORT 10MG INJ. 1'S	1	83	0	0	4616.46	8	0	494.40	3	30	15	15	834.30
150	KENACORT 40MG VIAL 1ML	1	219	0	0	20265.52	70	0	10737.38	37	52	139	149	21666.09
151	LIMCEE 500MG TAB 15S	15	23641	200	0	42665.47	2318	1	43578.40	1036	2056	1244	1244	22217.84
152	TOSSEX SYP 1S 120ML	1	81	0	0	13134.54	79	0	15304.67	84	39	0	0	0
	Group Total		31471	1450	0	124655.59	2653	1	91158.10	1262	2318	1820	1830	94203.05
	ABBOTT-NEURO PSYCHIATRY (H)		0	0	0	0	0	0	0	0	0	0	0	0
153	CLOZAM 5MG TAB 10S	10	37	0	0	1543.76	0	0	0	0	0	17	17	707.29

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/12/2025 To 31/12/2025

Page No :5

MFR: ABBOTT HEALTHCARE LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
154	EPILEX CHRONO 200MG TAB	15	11	0	0	1089.55	6	0	660.36	4	4	5	5	495.25
155	EPILEX CHRONO 300MG TAB	15	44	60	0	2948.88	59	0	4393.14	4	32	45	45	3015.45
156	EPILEX ORAL SOLUTION 200ML	1	35	60	0	3326.40	30	0	3168.00	50	75	65	65	6177.60
157	GAROIN NEW 60MG TAB 100	1	21	0	0	2903.04	1	0	153.60	3	9	20	20	2764.80
158	LIBRIUM 10MG TABS	15	78	0	0	8612.76	26	0	3189.94	50	120	52	52	5741.84
159	LIBRIUM 25MG TABS	15	38	60	0	6388.94	34	0	6351.54	17	10	64	64	10760.32
160	MADOPAR TAB 250MG	10	20	60	0	5224.40	24	0	6965.76	7	13	56	56	14628.32
161	MAZETOL 100MG TAB 10S	10	126	0	0	973.35	3	0	25.53	0	23	63	63	482.58
162	MAZETOL 200MG TAB	10	84	40	0	965.16	41	0	523.57	49	49	83	83	953.67
163	MAZETOL SR 200 TAB	15	135	100	0	3557.25	235	0	6880.80	125	49	0	0	0
164	MAZETOL SR 300 TAB	15	231	350	0	11381.35	353	0	19422.05	285	146	228	228	11290.56
165	MAZETOL SR 400 TAB	15	92	50	0	4709.48	76	0	4322.88	47	86	66	66	3378.54
166	MY SOLINE TABS 250MG	10	23	90	0	2371.76	62	0	7103.96	31	6	51	51	5259.12
167	SZETALO 10MG TABS	15	10	0	0	988.90	4	0	439.52	4	0	6	6	593.34
168	SZETALO 5MG TAB15S	15	45	0	0	2439.45	2	0	120.48	14	3	3	3	162.63
Group Total			1030	870	0	59424.43	956	0	63721.13	690	625	824	824	66411.31
ABBOTT-NOVACARE (H)			0	0	0	0	0	0	0	0	0	0	0	0
169	AQUAVIRON INJ. 1ML 1S	1	5	48	0	756.40	12	0	2134.63	26	23	41	41	6822.40
170	BETONIN AST SYP 200ML 1S	1	37	80	0	6295.92	39	0	7373.73	46	81	78	78	13272.48
171	DIPSALIC F OINT 20GM	1	24	60	0	3296.33	42	0	6522.96	18	27	42	42	5886.30
172	FLAGYL 200MG TAB	20	19	180	0	227.05	66	0	876.48	88	91	133	133	1589.35
173	FLAGYL 400MG TAB	20	233	0	0	5188.91	72	0	1781.28	102	121	161	161	3585.47
174	FLAGYL SYP 60ML 1S	1	177	0	0	4010.82	145	0	3651.10	71	144	30	30	679.80
175	RASHFREE CREAM 30GM	1	20	75	0	3582.00	27	0	5373.00	14	13	68	68	12178.80
176	SURBEX XT TAB	15	42	30	0	5176.92	11	0	1506.45	30	29	61	61	7518.86
Group Total			557	473	0	28534.35	414	0	29219.63	395	529	614	614	51533.46
ABBOTT-OSVITA (H)			0	0	0	0	0	0	0	0	0	0	0	0
177	FEBUSTAT 20 TAB 15S	15	247	0	0	22666.45	23	0	3607.78	68	38	224	224	20555.81
178	FEBUSTAT 40 TAB	15	517	0	0	77792.21	102	3	26235.42	123	76	412	412	61993.02
179	REJOINT CAPS	15	118	210	0	55432.86	207	0	108047.79	96	42	121	121	56842.17
180	REJOINT UC PLUS TAB 10'S	10	5	18	0	3569.50	7	0	5552.54	-3	8	16	16	11422.40
181	ROCALTROL 0.25 CAPS	10	90	60	0	21871.80	50	0	13501.00	63	72	100	100	24302.00
182	ROCALTROL 0.5MCG CAP 10'S	10	62	0	0	23914.02	25	0	10714.25	0	5	37	37	14271.27
Group Total			1039	288	0	205246.84	414	3	167658.78	347	241	910	910	189386.67

Summary

Summary	OpStockValue	Purchase	SR	Sales	ClStockValue	LM SalValue	BLM SalValue
Goods Value	1989298.32	863570.71	18504.26	1195113.87	1665295.97	949644.62	1199943.17
Amount	2089216.66	906127.01	18650.44	1208326.96	1748963.80	958726.33	1221709.14

Pending Claim Details

DocNO	IssueDate	Pcode	PName	batch	Qty	Free	Expiry	Rate	Mode
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Pending Claim Summary

Doc No	Issue Date	Claim Type	Remarks	Ref No	Supplier	Amount	Pending Amount
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