

SRI PARSHVA PHARMA DISTRIBUTORS PRIVATE LIMITED

PARSHVA ARCADE, NO 3023 & 3039, 1ST & 2ND FLOOR, 3RD FLOOR PART -D 5TH MAIN, 15TH CROSS,
BANASHANKARI 2ND STAGE
BANGALORE - 560070, KARNATAKA - 29, FSSAI : 11220334001402
Contact : 8061774747 Mobile : 9880988869 Email : SRIPARSHVAPHARMA@GMAIL.COM

Year : 2025-26

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Stock Movement Statement for the period of 2025-12-01 and 2025-12-31

Amount Cal. on Max(NetRate)

Code	Product Name	Pack	Prev 2 Month Sales	Billing Rate	Open Qty	Purc Qty	SRet Qty	StkAdj Add	Total IN Qty	Sale Qty	PRet Qty	StkAdj Less	Br/ Exp	Bal. Qty	Sales Taxable Amt	Stock Value
ABBOTT - GEN CARE																
189010	ARACHITOL INJ 3LAC	6X1ML NOS	14	277.07	12	10	0	0	22	0	0	0	0.00	22	4987.84	
189015	ARACHITOL INJ 6LAC	6X1ML NOS	98	387.6	36	70	1	0	107	-58	0	0	0.00	49	20156	17093.16
189013	ARACHITOL NANO 60K LIQ	5ML NOS		82.37	0	11	0	0	11	0	0	0	0.00	11	860.75	
189020	ARACHITOL NANO 60K SUGAR FREE	4*5ML NOS	512	329.51	213	224	3	0	440	-282	-9	-17	0.00	132	86196	35588.52
189390	ARACHITOL NANO DAILY 2K EACH NOS IU		3	318.65	17	0	0	0	17	-3	0	0	0.00	14	918	4015.06
101435	ARACHITOL NANO DROPS KIDS 400IU 0.5ML	15ML NOS	168	151.82	28	60	1	0	89	-33	0	0	0.00	56	4783	7652.40
101040	BRUFEN 200 MG	15 NOS	160	8.61	117	50	0	0	167	-79	0	0	0.00	88	665	682.00
PROD17263	BRUFEN 400 MG TABLET	1*20 NOS	575	19.5	229	225	0	0	454	-258	0	0	0.00	196	4853	3439.80
101050	BRUFEN 600 MG	15 NOS	125	30.27	99	90	0	0	189	-83	0	0	0.00	106	2437	2887.44
101043	BRUGEL ACTIFAS-GEL	30GM NOS	6	165.47	4	0	0	0	4	-2	0	0	0.00	2	326	297.84
561080	CITROSODA 4GM	1 NOS	779	23.98	510	135	0	0	645	-281	0	0	0.00	364	6162	7145.32
PROD17132	CITRO SODA UTI SACHET	5GM NOS	71	23.73	66	75	10	0	151	-62	0	0	0.00	89	1361	1723.04
101525	DIGECAINE FRUITPUNCH	200ML NOS	2	168.86	22	0	0	0	22	-1	0	0	0.00	21	169	3191.37
189040	DUVADILAN INJ	6X2ML NOS	316	170.74	292	14	0	0	306	-29	0	0	0.00	277	4515	38699.67
PROD17196	DUVADILAN RETARD 40 MG CAPSULE	1*15 NOS	66	223.45	76	13	0	0	89	-33	0	0	0.00	56	6635	11262.16
189030	DUVADILAN TAB	50 NOS	83	174.45	13	50	0	0	63	-39	0	0	0.00	24	6477	3768.00
561135	NEFOSAR 30MG TAB	10 NOS	4	86.27	26	0	0	0	26	-3	0	0	0.00	23	251	1623.57
173215	ZOLFRESH 10MG --	15 NOS	1051	103.89	491	810	0	0	1301	-672	0	0	0.00	629	68552	58811.50
173216	ZOLFRESH 5MG --	15 NOS	858	75.8	335	650	0	0	985	-500	0	0	0.00	485	37058	33086.70
Total of GEN CARE :														251514	2,36,816.14	
ABBOTT - GI-MAXIMA																
101575	CREMA ANO	20GM NOS	86	132.27	11	60	0	0	71	-52	0	0	0.00	19	5818	2261.95
173238	CREMADIET (BIG)	300GM NOS	14	225.6	9	50	0	0	59	-13	0	0	0.00	46	4605	18186.56
173420	CREMADIET DUO (BIG)	150GM NOS	43	487.16	103	17	0	0	120	-32	0	0	0.00	88	12960	38583.60
PROD1929	CREMADIET PLUS POWDER	100 GM 100 GM	60	193.56	48	10	0	0	58	-46	0	0	0.00	12	6331	2090.52
173450	CREMADIET POWDER(SMALL)	100GRMS	60	193.56	196	52	0	0	248	-18	0	0	0.00	230	2775	36445.80
101445	CREMAFFIN FRESH	10 NOS	11	9.32	17	0	0	0	17	-6	0	0	0.00	11	46	73.81
101080	CREMAFFIN M/F	225ML NOS	575	220.67	230	273	1	0	504	-267	0	0	0.00	237	51658	34831.89
101081	CREMAFFIN M/F-450ML	450ML NOS	31	292.29	20	16	1	0	37	-16	0	0	0.00	21	4522	5524.26
101082	CREMAFFIN PLUS	225ML NOS	1098	257.37	295	733	15	0	1043	-615	0	0	0.00	428	128001	99141.92

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ABBOTT - GI-MAXIMA																
101380	CREMAFFIN WHITE(MINT)	225ML NOS	611	242.74	161	408	0	0	569	-319	0	0	0.00	250	59335	38475.00
101343	CREMA GEL 2%	30GM NOS	230	199.6	130	56	0	0	186	-64	0	0	0.00	122	11118	21916.08
101345	CREMA GEL L	30GM NOS	160	237.68	44	105	0	0	149	-111	0	0	0.00	38	22408	5814.00
101020	CREMALAX 10MG.TAB	18 NOS	125	191.4	73	20	7	0	100	-78	0	0	0.00	22	14705	3789.72
PROD17255	DIGERAFT PLUS SUSPENSION	1*200ML NOS	52	224.71	80	60	0	0	140	-40	0	0	0.00	100	8460	20224.00
PROD17118	DIGERAFT SUSPENSION	1*200ML NOS	56	209.14	30	60	0	0	90	-27	0	0	0.00	63	5471	11859.12
PROD19164	EFFLUSSO 10 TABLET	10 STRIP		753.81	300	0	0	0	300	0	0	0	0.00	300		203529.00
PROD19165	EFFLUSSO 25 TABLET	10 STRIP		753.81	300	0	0	0	300	0	0	0	0.00	300		203529.00
108270	LIBRAX TABS	20s NOS	68	159.12	63	0	0	0	63	-19	0	0	0.00	44	2923	6301.24
189380	PANKREOFLAT HD TAB	10 NOS		148.82	10	0	0	0	10	0	0	0	0.00	10		1339.30
189305	PANKREOFLAT LIQUID	100ML NOS	2	165.42	8	0	0	0	8	0	0	0	0.00	8		1191.04
189085	PANKREOFLAT TAB	15S NOS	173	234.11	94	40	0	0	134	-77	0	0	0.00	57	16782	12009.90
Total of GI-MAXIMA :														357918	7,67,117.71	
ABBOTT - GI-OPTIMA																
PROD17716	DEZOFLAV TABLET	18 NOS	143	414.12	50	82	0	0	132	-83	0	0	0.00	49	28769	18262.79
101090	DIGENE GEL M/F	200 ML NOS	65	132.27	52	40	0	0	92	-52	0	0	0.00	40	5738	4286.00
101092	DIGENE GEL MINT	450ML NOS	49	207.29	69	0	0	0	69	-9	0	0	0.00	60	1795	11193.60
101095	DIGENE GEL MINT	200ML NOS	259	137.71	158	130	0	0	288	-153	0	0	0.00	135	17879	15059.25
101100	DIGENE GEL ORANGE	200 ML NOS	17	137.71	129	0	0	0	129	-15	0	0	0.00	114	1909	12215.10
101570	DIGENE GEL ORANGE	450ML NOS		207.29	112	0	0	0	112	0	0	0	0.00	112		12932.64
101110	DIGENE TAB M/F	15 NOS	154	20.85	108	30	0	0	138	-63	0	0	0.00	75	1235	1266.75
101115	DIGENE TAB MINT	15 NOS	938	22.93	390	670	0	0	1060	-553	0	0	0.00	507	10675	8563.23
101120	DIGENE TAB ORANGE	15 NOS	154	20.85	91	60	0	0	151	-61	0	0	0.00	90	1183	1520.10
103525	DIRIFA 400MG TAB	10 NOS	3	361.7	3	10	0	0	13	-3	0	0	0.00	10	957	2959.50
103530	DIRIFA 550MG TAB	10 NOS	6	435.09	1	6	0	0	7	0	0	0	0.00	7		2741.06
173425	DUPHALAC BULK	160ML NOS	82	334.93	202	20	0	0	222	-22	0	0	0.00	200	5531	46800.00
189167	DUPHALAC ENEMA	300ML NOS	33	300.0	18	8	1	0	27	-4	0	0	0.00	23	1164	6210.00
PROD19279	DUPHALAC RAPID	275 ML NOS	175	290.4	52	158	0	0	210	-114	0	0	0.00	96	29566	25090.56
189165	DUPHALAC SYRUP	450ML NOS	485	450.0	189	180	2	0	371	-226	0	0	0.00	145	84162	58725.00
189301	DUPHALAC SYRUP	150ML NOS	5550	150.0	1536	2448	1	20	4005	-2870	0	-20	0.00	1115	355223	133309.40
189302	DUPHALAC SYRUP	250 ML NOS	706	250.0	213	454	30	0	697	-422	0	0	0.00	275	90811	61875.00
PROD17578	ELDICET 50 MG TABLET	1*15 NOS	70	424.95	77	47	0	0	124	-40	0	0	0.00	84	14016	26082.00
103590	FIDONAL CREAM 30GM	30GM NOS	241	247.49	79	128	0	0	207	-160	0	0	0.00	47	32946	10260.10

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ABBOTT - GI-OPTIMA																
101320	GANATON 50MG	10 NOS	210	159.12	77	185	2	0	264	-135	0	-1	0.00	128	18726	18330.88
101321	GANATON-OD	10 NOS	31	360.44	10	30	0	0	40	-20	0	0	0.00	20	5435	4662.00
101322	GANATON TOTAL	10 NOS	211	383.91	72	134	0	0	206	-151	0	0	0.00	55	50931	14008.50
Total of GI-OPTIMA :															758651	4,96,353.46
ABBOTT - GI PRIMA																
189110	COLOSPA 135MG	15 NOS	149	309.89	83	50	3	0	136	-53	0	0	0.00	83	14116	17703.90
189112	COLOSPA RETARD	15 NOS	162	441.36	34	80	0	0	114	-91	0	0	0.00	23	30715	7079.40
PROD16650	COLOSPA X TABLET	1*20 NOS	54	318.99	103	20	0	0	123	-19	0	0	0.00	104	5663	29857.36
101455	CREMAPEG	200ML NOS		265.24	17	0	0	0	17	0	0	0	0.00	17		3652.45
PROD17926	DIGERAFT XT SUSPENSION	200 ML NOS	11	220.0	18	0	0	0	18	-10	0	0	-8.00	0	2090	0.00
281348	FLORA CHAMP SACH	5G NOS	220	44.75	84	35	0	0	119	-85	0	0	0.00	34	3665	1369.18
189145	UDILIV 150MG	15 NOS	315	401.55	159	143	0	0	302	-166	0	0	0.00	136	58693	49149.04
189150	UDILIV 300MG	15 NOS	782	703.96	270	395	3	0	668	-448	0	0	0.00	220	258402	107712.00
189310	UDILIV 450MG	10 NOS	55	549.09	51	0	0	0	51	-29	0	0	0.00	22	13612	10871.96
189265	UDILIV 600MG	10 NOS		704.87	20	0	0	0	20	0	0	0	0.00	20		12687.60
105925	UDISTRONG	SACHET NOS	335	111.86	1270	0	0	0	1270	-20	0	0	0.00	1250	1933	125850.00
Total of GI PRIMA :															388889	3,65,932.89
ABBOTT - HEPATIC CARE																
101520	ANTOXIPAN DS	6GM NOS	223	35.25	60	110	0	0	170	-130	0	0	0.00	40	4375	1269.20
101450	ANTOXIPAN TABS.	15 NOS	57	382.38	20	45	0	0	65	-36	0	0	0.00	29	11557	9980.06
189090	CREON 10000 CAPS	15 NOS	153	626.05	64	95	0	0	159	-90	0	0	0.00	69	43411	38877.36
189091	CREON 25000 CAPS	10 NOS	205	941.87	79	168	0	0	247	-130	0	0	0.00	117	96517	69708.60
189092	CREON 40000 CAPS	10 NOS		1108.47	21	0	0	0	21	0	0	0	0.00	21		20950.02
103600	CREON SD	30GM NOS	2	3137.36	11	1	0	0	12	0	0	0	0.00	12		33883.44
103430	DUPHALAC FIBER	200ML NOS	3	200.0	21	1	0	0	22	-3	0	0	0.00	19	567	3365.28
103605	EVITOL CAPS	15 NOS	43	409.43	36	30	0	0	66	-28	0	0	0.00	38	10672	14002.24
173330	HEPTRAL 400MG	10 NOS	191	1110.48	104	65	6	0	175	-128	0	0	0.00	47	112804	37579.32
189285	ROWASA 1GM SACHET	EACH NOS	150	61.94	242	0	0	0	242	-140	0	0	0.00	102	7820	5169.36
189370	ROWASA 2GM SACHETS	EACH NOS	70	94.11	120	10	0	0	130	-60	0	0	0.00	70	5647	5929.00
189270	ROWASA 500MG-SACHET	EACH NOS	50	27.78	50	0	0	0	50	0	0	0	0.00	50		1250.00
PROD250	ROWASA OD 1200MG TABS	10S NOS		235.71	10	0	0	0	10	0	0	0	0.00	10		2121.40
189330	VIADEK TAB	30 NOS	31	446.77	19	13	1	0	33	-15	0	0	0.00	18	5774	7237.80
PROD16539	VONEFI 10 MG TABLET	1*10 NOS	4	112.86	24	0	0	0	24	0	0	0	0.00	24		2437.68

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ABBOTT - HEPATIC CARE																	
PROD16540	VONEFI 20 MG TABLET	1*10 NOS	77	124.14	21	72	0	0	93	-53	0	0	0.00	40	5535	4063.20	
Total of HEPATIC CARE :																304679	2,57,823.96
ABBOTT - MAGNUS																	
101440	COMBINORM CAPS	15 NOS	6	521.7	2	0	0	0	2	-2	0	0	0.00	0	911	0.00	
PROD19458	COMBINORM PLUS CAPSULE	15 S NOS	61	522.03	13	30	0	0	43	-32	0	0	0.00	11	13091	5168.13	
101300	HYTRIN 1MG	10 NOS	6	209.55	15	0	0	0	15	-6	0	0	0.00	9	1207	1697.40	
103691	LINORMA T3 20MCG	100S NOS	3	1285.71	8	0	0	0	8	-2	0	0	0.00	6	2494	6942.84	
103692	LINORMA T3 5MCG TABS	100 NOS	6	1000.0	8	10	0	0	18	-5	0	0	0.00	13	4820	11700.00	
101342	SURBEX GOLD	15 NOS	98	234.79	33	60	0	0	93	-43	0	0	0.00	50	8891	10565.50	
103240	THYRONORM 100MCG	120 NOS	1260	128.62	487	638	0	0	1125	-649	0	0	0.00	476	77646	55101.76	
103241	THYRONORM 112 MG --	120 NOS	37	162.07	30	0	0	0	30	-12	0	0	0.00	18	1890	2322.54	
103248	THYRONORM 12.5 MCG	120 NOS	790	144.55	262	442	0	0	704	-422	0	0	0.00	282	54198	32449.74	
103242	THYRONORM 125MG	120s NOS	403	165.05	165	141	0	0	306	-192	0	0	0.00	114	28961	14980.74	
103243	THYRONORM 137MG	120 NOS	21	211.94	20	0	0	0	20	-9	0	0	0.00	11	1835	2098.25	
103247	THYRONORM 150MG --	120 NOS	326	166.03	107	212	0	0	319	-180	0	0	0.00	139	27956	18374.41	
PROD19803	THYRONORM 200 MCG TABLET	120 S	15	191.65	12	10	0	0	22	-14	0	0	0.00	8	2612	1379.92	
103250	THYRONORM 25MCG --	120 NOS	1763	141.26	574	831	0	0	1405	-859	0	0	0.00	546	109879	61408.62	
103560	THYRONORM 37.5 MCG	120 NOS	150	143.12	58	135	1	0	194	-92	0	0	0.00	102	12666	11622.90	
103245	THYRONORM 50MCG --	120 NOS	1931	100.59	709	964	0	0	1673	-993	0	0	0.00	680	91909	60513.20	
103244	THYRONORM 62.5 MG	120 NOS	135	157.23	74	68	0	0	142	-66	0	0	-1.00	75	9940	10613.25	
103246	THYRONORM 75MCG --	120 NOS	1307	140.17	548	385	0	0	933	-629	0	0	0.00	304	81902	35786.88	
103249	THYRONORM 88MCG --	120 NOS	154	160.97	89	41	0	0	130	-63	0	0	0.00	67	9749	9706.29	
247026	THYROWEL PLUS TABS	15 NOS	59	246.1	36	20	0	0	56	-26	0	0	0.00	30	6170	4942.20	
Total of MAGNUS :																548727	3,57,374.57
ABBOTT - NEURO LIFE																	
173055	EPTOIN 100MG	120 NOS	304	171.82	80	214	0	1	295	-153	0	0	0.00	142	25369	21592.52	
173050	EPTOIN 50MG	150 NOS	14	102.0	13	10	0	6	29	-10	0	-3	0.00	16	982	1451.52	
173057	EPTOIN ER-300MG	30 NOS	21	160.31	10	20	0	0	30	-7	0	0	0.00	23	1088	3318.21	
173056	EPTOIN INJ	25X2ML NOS	8	242.0	15	1	0	0	16	-3	0	0	0.00	13	686	2830.75	
173060	EPTOIN SUSP	200ML NOS	42	56.97	19	40	0	0	59	-26	0	-4	0.00	29	1421	1461.60	
105320	INDERAL 10MG	15 NOS	365	15.95	152	216	0	0	368	-223	0	0	0.00	145	3443	2082.20	

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ABBOTT - NEURO LIFE																
105325	INDERAL 40MG	15s NOS	161	39.28	105	23	0	0	128	-43	0	0	0.00	85	1633	3004.75
105890	INDERAL F 5	10 NOS	13	69.41	40	0	0	0	40	-7	0	0	0.00	33	484	2061.51
105805	INDERAL LA 20MG	15 NOS	286	39.0	185	40	0	0	225	-169	0	0	0.00	56	6270	1965.60
105810	INDERAL LA 40MG	15 NOS	138	39.28	84	30	0	0	114	-69	0	0	0.00	45	2631	1590.75
173150	PROTHIADEN 25MG	15 NOS	459	153.78	253	86	0	0	339	-159	0	0	0.00	180	22880	20590.20
173156	PROTHIADEN 50MG	15 NOS	107	302.85	85	30	0	0	115	-72	0	0	0.00	43	20847	11720.08
173155	PROTHIADEN 75MG	15 NOS	111	320.53	56	70	0	0	126	-58	0	0	0.00	68	18046	17833.68
173159	PROTHIADEN M	15 NOS	30	335.12	40	0	0	0	40	-7	0	0	0.00	33	2255	9953.13
173160	PROTHIADEN M 50MG	15 NOS	13	249.04	0	30	0	0	30	-10	0	0	0.00	20	2461	4482.60
PROD18547	PROTHIADEN NEU CAPSULE	10 S NOS	16	235.71	15	0	0	0	15	-14	0	0	0.00	1	3201	212.14
103480	SNAPIT TAB	2 NOS	62	109.84	25	40	0	0	65	-51	0	0	0.00	14	5423	1384.18
189120	VERTIN 16MG	15 NOS	930	309.29	360	380	10	0	750	-434	0	0	0.00	316	122970	79966.96
189121	VERTIN 24MG	15s NOS	50	403.8	24	50	0	0	74	-39	0	0	0.00	35	15030	12720.05
189115	VERTIN 8MG	15 NOS	649	167.89	260	280	0	0	540	-303	0	0	0.00	237	44016	32554.32
189116	VERTIN DT 16MG	15 NOS		281.18	12	0	0	0	12	0	0	0	0.00	12	3036.72	
PROD1026	VERTIN OD 24 MG TABLET	15 NOS	27	477.88	18	25	0	0	43	-19	0	0	0.00	24	8273	9384.00
PROD850	VERTIN OD 48 MG TABLET	1*15 NOS	70	732.59	0	50	0	0	50	-35	0	0	0.00	15	24923	9890.10
Total of NEURO LIFE :														334332	2,55,087.57	
ABBOTT - NOVO																
103191	GLUCAGON HYPOKIT	KIT NOS	16	754.29	165	0	2	0	167	-11	-150	0	0.00	6	7928	4073.16
103140	HUMAN ACTRAPID	10ML NOS	2910	145.11	1090	1090	5	0	2185	-1699	0	0	0.00	486	237180	64881.00
103060	HUMAN INSULATARD	10 ML NOS	122	145.11	61	50	0	0	111	-62	0	0	0.00	49	8705	6541.50
103065	HUMAN MIXTARD	10 ML NOS	2234	145.11	462	1480	0	0	1942	-1158	0	0	0.00	784	162879	104664.00
103055	HUMAN MIXTARD 100U	10 ML NOS	70	436.57	22	50	1	0	73	-52	0	0	0.00	21	21780	8434.44
103066	HUMAN MIXTARD 50/50	10ML NOS	210	233.84	48	130	0	0	178	-108	0	0	0.00	70	24492	15059.10
103180	MIXTARD 30HM PENFILL	5X3ML NOS	5	1698.36	1	3	0	2	6	-5	0	0	0.00	1	8220	1562.49
103182	MIXTARD 50HM PENFILL	5X3ML NOS	35	1698.36	0	20	0	0	20	-14	0	0	0.00	6	22996	9374.94
PROD19576	NOVOFINE 32G NEEDLE 4 MM	100 S BOX	69	1435.58	11	30	0	0	41	-24	0	0	0.00	17	33162	22696.53
103185	NOVOFINE NEEDLE	100 NOS	40	1305.07	0	30	0	0	30	-30	0	0	0.00	0	37769	0.00
103320	NOVOMIX 30 FLEX PENS	3ML NOS	226	926.38	109	120	3	0	232	-136	0	0	0.00	96	121337	81817.92
103321	NOVOMIX 30 PENFILS	5X3ML NOS	206	3748.1	33	180	1	0	214	-126	0	0	0.00	88	457456	303446.00
103322	NOVOMIX 50 FLEX PENS	5ML NOS	35	958.32	7	20	0	0	27	-13	0	0	0.00	14	12104	12343.10

SRI PARSHVA PHARMA DISTRIBUTORS PRIVATE LIMITED

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BANASHANKARI 2ND STAGE
BANGALORE - 560070, KARNATAKA - 29, FSSAI : 11220334001402
Contact : 8061774747 Mobile : 9880988869 Email : SRIPARSHVAPHARMA@GMAIL.COM

Year : 2025-26

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Amount Cal. on Max(NetRate)

Stock Movement Statement for the period of 2025-12-01 and 2025-12-31

Code	Product Name	Pack	Prev 2 Month Sales	Billing Rate	Open Qty	Purc Qty	SRet Qty	StkAdj Add	Total IN Qty	Sale Qty	PRet Qty	StkAdj Less	Br/ Exp	Bal. Qty	Sales Taxable Amt	Stock Value
ABBOTT - NOVO																
103475	NOVOMIX 50 PENFILL	5X3ML NOS	25	3886.52	6	10	0	0	16	-15	0	0	0.00	1	56199	3575.60
103470	NOVONORM 0.5 MG	30 NOS	53	207.43	0	51	0	0	51	-33	0	0	0.00	18	6594	3360.42
103260	NOVONORM 1MG	30 NOS	6	345.71	17	0	0	0	17	-4	0	0	0.00	13	1332	3677.18
103265	NOVONORM 2MG	30 NOS	19	518.57	15	0	0	0	15	-15	0	0	0.00	0	7493	0.00
103205	NOVOPEN-4	EACH NOS	73	1070.71	21	30	0	0	51	-34	0	0	0.00	17	35151	16381.88
PROD20953	OZEMPIK 0.25 MG PRE-FILLED PEN	1.5ML PACK	20	7040.0	0	20	0	0	20	-20	0	0	0.00	0	135590	0.00
PROD20954	OZEMPIK 0.5 MG PRE-FILLED PEN	1.5ML PACK	16	8136.0	0	20	0	0	20	-16	0	0	0.00	4	125132	29940.48
PROD20955	OZEMPIK 1 MG PRE-FILLED PEN	3ML PACK	5	8940.0	0	5	0	0	5	-5	0	0	0.00	0	42912	0.00
103688	RYBELSUS 14MG	10 NOS	164	2902.5	65	110	3	0	178	-107	0	0	0.00	71	299190	189591.30
103686	RYBELSUS 3MG	10 NOS	72	2377.5	21	70	3	0	94	-51	0	0	0.00	43	116070	94053.90
103687	RYBELSUS 7MG	10 NOS	150	2640.0	31	132	1	0	164	-78	0	0	0.00	86	200350	208876.80
101025	RYZODEG FLEXTOUCH	3 ML NOS	332	1276.0	89	140	3	0	232	-117	0	0	0.00	115	144609	135000.80
101420	RYZODEG PENFILL	5X3ML NOS	206	4954.4	71	130	0	0	201	-117	0	0	0.00	84	560293	382876.20
PROD19642	WEGOVY FLEXTOUCH 0.25 MG PEN	1.5 ML NOS	50	8680.0	11	40	0	0	51	-21	0	0	0.00	30	175076	359041.50
PROD19640	WEGOVY FLEXTOUCH 0.5 MG PEN	1.5 ML NOS	16	13008.75	25	0	0	0	25	-9	0	0	0.00	16	95731	191488.80
PROD19641	WEGOVY FLEXTOUCH 1.7 MG PEN	3 ML NOS	12	13120.0	8	0	0	0	8	-2	0	0	0.00	6	25059	72422.40
PROD19643	WEGOVY FLEXTOUCH 1 MG PEN	3 ML NOS	19	13008.75	42	0	0	0	42	-10	0	0	0.00	32	106479	382977.60
PROD19644	WEGOVY FLEXTOUCH 2.4 MG PEN	3 ML NOS	27	13120.0	8	30	0	0	38	-18	0	0	0.00	20	226451	241408.00
103595	XULTOPHY 100IU ML	1X3ML NOS		4096.71	9	0	0	0	9	0	0	0	0.00	9		33183.36
Total of NOVO :														3515719	29,82,750.40	
ABBOTT - SOLVAY																
PROD18839	DUPHASTON OD 20 MG TABLET	7 S NOS		875.0	19	0	0	0	19	0	-10	0	0.00	9		7087.50
189025	DUPHASTON TAB	10 NOS	4075	687.1	1539	1877	32	0	3448	-2135	0	0	0.00	1313	1042388	602365.01
101405	ESTRABET 1MG	28 NOS	5	256.74	4	0	0	0	4	0	0	0	0.00	4		924.28
101410	ESTRABET 2MG	28 NOS	467	521.08	183	214	0	0	397	-234	0	0	0.00	163	99009	76442.11
400040	FEMILON TAB	21 NOS	215	288.8	83	110	0	0	193	-114	0	0	0.00	79	31009	20533.68
189297	FEMOSTON 1/5	28 NOS	13	1012.14	10	10	0	0	20	-10	0	0	0.00	10	9615	9109.20
189299	FEMOSTON 2/10 TAB	28S NOS	13	1076.43	13	0	0	0	13	-6	0	0	0.00	7	6459	6781.53

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Amount Cal. on Max(NetRate)

Stock Movement Statement for the period of 2025-12-01 and 2025-12-31

Code	Product Name	Pack	Prev 2 Month Sales	Billing Rate	Open Qty	Purc Qty	SRet Qty	StkAdj Add	Total IN Qty	Sale Qty	PRet Qty	StkAdj Less	Br/ Exp	Bal. Qty	Sales Taxable Amt	Stock Value
ABBOTT - SOLVAY																
400050	NOVELON TAB	21 NOS	156	252.8	46	83	0	0	129	-59	0	0	0.00	70	13119	14333.90
189410	RILIGOL INJECTION	5X1ML NOS	148	2156.39	74	105	0	0	179	-67	0	0	0.00	112	85404	146054.72
189437	SOLFE EXTRA TAB	15 NOS	55	216.07	58	0	0	0	58	-19	0	0	0.00	39	3924	7583.94
Total of SOLVAY :															1290927	8,91,215.87
Stock Value of ABBOTT :															77,51,356.00	66,10,472.57
Total Stock Value :															77,51,356.00	66,10,472.57