

MONICKA PHARMACEUTICALS

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

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MFR: ABBOTT INDIA LIMITED

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SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
42	DUPHASTON 10MG TAB	10	86	0	0	53182.40	31	0	21300.41	16	24	32	56	34630.40
43	ESTRABET 2MG TAB 28S	28	69	0	0	29417.46	6	0	2842.26	3	2	9	23	9805.82
44	ESTRABET GEL 1S	1	0	0	0	0	0	0	0	4	2	0	0	0
45	FEMILON TAB	21	84	0	0	21833.28	23	0	6642.40	23	14	61	61	15855.12
46	NOVELON TAB	21	132	0	0	30032.64	30	0	7584.00	17	10	102	102	23207.04
	Group Total		371	0	0	134465.78	90	0	38369.07	63	52	204	242	83498.38
	ABBOTT INDIA-GI PROSPERA		0	0	0	0	0	0	0	0	0	0	0	0
47	ANTOXIPAN	15	21	0	0	7226.94	6	0	2294.22	10	7	15	15	5162.10
48	CREON 10000 CAPSULES	15	49	0	0	27608.56	36	0	22537.80	74	9	12	12	6761.28
49	CREON 25000 CAPSULES	10	78	0	0	66119.82	49	0	46151.63	16	47	29	29	24583.01
50	CREON SD POWDER 30G	1	3	0	0	8470.86	0	0	0	0	0	0	0	0
51	HEPTRAL 400MG TAB 10'S	10	163	0	0	107778.78	13	0	13124.02	123	252	150	150	99989.31
52	ROWASA 1GM SACHETS 1S	1	168	0	0	9366.00	110	0	6813.40	108	136	58	58	3233.50
53	VIADEK TABLETS	30	50	0	0	20105.00	8	0	3574.24	10	5	42	42	16888.20
54	VONEFI 20MG TAB	10	0	40	0	0	27	0	3351.78	48	49	13	13	1452.36
	Group Total		532	40	0	246675.96	249	0	97847.09	389	505	319	319	158069.76
	ABBOTT- GI PRIMA		0	0	0	0	0	0	0	0	0	0	0	0
55	COLOSPA RET	15	34	20	0	13505.48	15	0	6620.40	13	22	39	39	15491.58
56	COLOSPA TAB 135MG	15	61	0	0	17012.90	32	0	9916.48	27	8	29	29	8088.10
57	COLOSPA X TAB 20S	20	3	20	0	861.30	16	0	5103.84	21	13	7	7	2009.70
58	FLORACHAMP SACHETS 5GM	1	124	0	0	4993.48	10	0	447.50	5	47	114	114	4590.78
59	UDILIV 300MG TAB	15	102	30	0	56222.40	29	0	20414.84	43	97	103	103	61015.66
60	UDILIV 150MG	15	28	50	0	9064.62	72	0	28814.60	54	55	6	6	2168.34
	Group Total		352	120	0	101660.18	174	0	71317.66	163	242	298	298	93364.16
	ABBOTT- NEUROLIFE		0	0	0	0	0	0	0	0	0	0	0	0
61	EPTOIN 100 -120	1	288	0	0	44536.32	73	0	12542.86	87	111	215	215	33247.60
62	EPTOIN 50 TAB	1	11	0	0	997.92	2	0	201.60	10	5	9	9	816.48
63	EPTOIN ER 300	30	18	0	0	2597.04	7	0	1122.17	12	2	11	11	1587.08
64	EPTOIN SYP 200ML	1	34	0	0	1743.18	34	0	1936.98	9	6	0	0	0
65	INDERAL 20 TAB 15S	15	128	80	0	4492.80	87	0	3393.00	147	163	121	121	4247.10
66	INDERAL F 10MG TAB 10S	10	81	0	0	7437.42	21	0	2142.42	19	0	60	60	5509.20
67	INDERAL F5 TAB 10S	10	71	0	0	4435.37	19	0	1318.79	13	16	52	52	3248.44
68	INDERAL LA 20MG	15	72	0	0	2527.56	15	0	585.15	35	15	57	57	2000.99
69	INDERAL LA 40MG	15	144	0	0	5090.40	18	0	707.04	28	53	126	126	4454.10
70	INDERAL TABS 10MG	15	676	0	0	9707.36	177	0	2823.15	340	429	499	499	7165.64
71	INDERAL TABS 40MG	15	156	80	0	5514.60	61	0	2396.08	37	45	175	175	6186.25
72	PROTHIADEN 25MG TAB	15	124	60	0	16382.26	47	0	6752.68	75	99	137	137	18960.80
73	PROTHIADEN 50	15	37	0	0	9168.60	7	0	1927.31	1	10	30	30	7434.00
74	PROTHIADEN 75MG	15	75	0	0	21636.00	27	0	8654.31	28	7	48	48	13847.04
75	PROTHIADEN M 75 TAB 15'S	15	20	0	0	6032.20	5	0	1675.60	1	2	15	15	4524.15
76	SNAPIT 2S TAB	2	51	0	0	5041.99	16	0	1757.52	15	24	35	35	3460.10
77	VERTIN 16 MG TAB	15	229	100	0	57950.74	170	0	47798.90	86	144	159	159	42247.89
78	VERTIN 24 TAB	15	79	0	0	27049.86	37	0	14800.73	3	22	42	42	15263.64
79	VERTIN 8MG TAB	15	305	200	0	41894.80	300	0	45786.00	243	320	205	205	28158.80
80	VERTIN OD 24	7	87	0	0	36567.62	23	0	10991.24	20	34	64	64	26900.32
	Group Total		2686	520	0	310804.04	1146	0	169313.53	1209	1507	2060	2060	229259.62

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SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
	ABBOTT-GENNEXT		0	0	0	0	0	0	0	0	0	0	0	0
81	ARACHITOL 6L INJ. 6*1ML	6	8	0	0	2663.88	8	0	3065.57	3	0	0	0	0
82	ARACHITOL NANO SF 5ML 60K LIQ	4	27	0	0	7643.30	10	0	3085.52	7	7	17	17	5041.52
83	BRUFEN 200MG	15	254	0	0	1968.50	93	0	800.73	127	117	161	161	1247.75
84	BRUFEN 400 MG	20	253	405	0	4441.42	197	0	3841.78	134	117	461	461	8090.55
85	DUVADILAN INJ.6*2ML	6	0	0	0	0	0	0	0	0	2	0	0	0
86	DUVADILAN RETARD CAP 10S	10	11	0	0	2182.02	0	0	0	11	10	11	11	2182.02
87	DUVADILAN TAB 50S	1	33	20	0	5181.00	13	0	2267.85	22	15	40	40	6280.00
88	ZOLFRESH 10MG TAB	15	502	200	0	46937.00	218	0	22648.02	256	360	485	485	45347.50
89	ZOLFRESH 5MG	15	285	0	0	19442.70	117	0	8859.57	113	169	177	177	12075.52
	Group Total		1373	625	0	90459.82	656	0	44569.04	673	797	1352	1352	80264.86
	ABBOTT-GI MAXIMA		0	0	0	0	0	0	0	0	0	0	0	0
90	CREMA ANO GEL 20GM	1	22	0	0	2619.10	2	0	264.56	7	15	20	20	2381.00
91	CREMAFFIN MIXED FRUIT 225ml	1	78	0	0	16351.53	43	0	9488.81	24	18	35	35	6951.00
92	CREMAFFIN PLAIN 225mL	1	719	0	0	128514.06	266	0	58698.22	98	100	452	452	80790.48
93	CREMAFFIN PLAIN 225ML (TR) 1S	1	0	0	0	0	0	0	0	0	22	0	0	0
94	CREMAFFIN PLUS 225ML	1	178	0	0	41230.14	110	0	28310.70	74	77	68	68	15750.84
95	CREMAGEL - L OINT 30GM	1	31	0	0	6631.21	21	0	4991.28	21	14	10	10	2139.10
96	CREMAGEL 30GM	1	10	20	0	1796.40	24	0	4790.40	8	22	6	6	1077.84
97	CREMALAX 10MG TAB 3*6'S	6	148	60	0	25494.48	80	0	15312.00	54	54	128	128	22049.28
98	DIGERAFT MINT SYP 1S	1	50	40	0	9411.75	33	0	6901.82	23	26	57	57	10729.40
99	LIBRAX	20	46	40	0	6587.66	58	0	9228.96	22	34	28	28	4009.88
100	PANKREOFLAT HD TAB	10	46	0	0	6160.78	1	0	148.81	0	2	45	45	6026.85
101	PANKREOFLAT TAB	15	103	0	0	21702.10	59	0	13812.49	59	21	44	44	9270.80
	Group Total		1431	160	0	266499.21	697	0	151948.05	390	405	893	893	161176.47

Summary

Summary	OpStockValue	Purchase	SR	Sales	ClStockValue	LM SalValue	BLM SalValue
Goods Value	1491888.35	200886.63	3764.43	759896.88	995674.12	714460.90	907277.85
Amount	1563889.49	210930.99	3745.06	761124.21	1043504.72	718832.58	911739.11

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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User Name: RATHINAVEL

Print Datetime: 02/Jan/2026 14:18:46