

MOHAN PHARMA DISTRIBUTORS
NEAR SAINI DHARM KANTA RINGUS ROAD CHOMU

Page No.1

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

Dec 12,2025

ABBOTT HEALTHCARE DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|----------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| EPILEX CHRONO 200 15 TAB | | 10 | 10 | 0 | 20 | 1 | 0 | 19 | 9 | 0 |
| EPILEX CHRONO 300 1 *15TAB | | 23 | 20 | 0 | 43 | 13 | 0 | 30 | 0 | 0 |
| EPILEX CHRONO 500 1*15TAB | | 13 | 20 | 0 | 33 | 11 | 0 | 22 | 2 | 0 |
| EPILEX ORAL 200ML 1 *200ML | | 75 | 60 | 0 | 135 | 72 | 2 | 65 | 0 | 0 |
| TOTAL | | 12206 | 10072 | 0 | 22278 | 8913 | 187 | 13681 | 1217 | 0 |

ABBOTT HEALT. GEN. MEDICEN DIV

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|-------------------|----------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| COMBINORM CAP | 1*10 CAP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PHENERGAN 10MG ta | 1*10TAB | 0 | 300 | 0 | 300 | 199 | 0 | 101 | 0 | 0 |
| PHENERGAN 25MG | 1 *10TAB | 95 | 50 | 0 | 145 | 135 | 0 | 10 | 0 | 0 |
| PHENERGAN INJ | 1*2ML | 185 | 0 | 0 | 185 | 94 | 9 | 100 | 0 | 0 |
| PHENERGAN SYP | 1*100ML | 69 | 0 | 0 | 69 | 36 | 0 | 33 | 33 | 0 |
| STEMETIL INJ | 1*1ML | 261 | 200 | 0 | 461 | 325 | 10 | 146 | 1 | 0 |
| STEMETIL MD TAB | 1 *15tab | 104 | 120 | 0 | 224 | 121 | 0 | 103 | 0 | 0 |
| SUPRA PLUS TAB | 1 *15TAB | 0 | 60 | 0 | 60 | 18 | 0 | 42 | 0 | 0 |
| TIXYLIX SYP | 1 *60ML | 87 | 0 | 0 | 87 | 7 | 0 | 80 | 80 | 0 |
| TOTAL | | 36619 | 27604 | 0 | 64223 | 32910 | 245 | 30945 | 8399 | 0 |

ABBOTT HEALTHCARE ENDURA

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| FLAGYL 400MG TAB | 1*10TAB | 40 | 0 | 0 | 40 | 10 | 0 | 30 | 30 | 0 |
| QUADRIDERM RF 10 | 1*10GM | 40 | 0 | 0 | 40 | 10 | 0 | 30 | 30 | 0 |
| QUADRIDERM RF 5G | 1*5GM | 155 | 0 | 0 | 155 | 58 | 0 | 97 | 0 | 0 |
| TOTAL | | 15326 | 0 | 0 | 15326 | 3819 | 0 | 10271 | 4104 | 0 |

ABBOTT HEALTHCARE MAXIMUS

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|--------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| **** | | | | | | | | | | |

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ABBOTT HEALTHCARE MAXIMUS

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|---------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| NERVUP OD CAP | 15CAP | 11 | 0 | 0 | 11 | 3 | 0 | 8 | 8 | 0 |
| NERVUP PG CAP | 10CAP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PPG-0.3 MG | 30TAB | 22 | 10 | 0 | 32 | 27 | 0 | 5 | 0 | 0 |
| TOTAL | | 10038 | 2825 | 0 | 12863 | 8396 | 0 | 3847 | 2278 | 0 |

ABBOTT HEALTHCARE NOVACARE DIV

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|-------------------|----------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| BETONIN AST 200ML | 1 *200ML | 19 | 0 | 0 | 19 | 11 | 0 | 8 | 8 | 0 |
| DELETUS PEARLS C | 10CAP | 2 | 15 | 0 | 17 | 2 | 0 | 15 | 0 | 0 |
| DIPSALIC F ONIT | 1*20GM | 12 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 0 |
| TOTAL | | 5055 | 1024 | 0 | 6078 | 3394 | 0 | 2421 | 1283 | 0 |

ABBOTT HEALTHCARE RESPICAR DIV

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|-----------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| CROTORAX HC CRE | 10GM | 7 | 0 | 0 | 7 | 1 | 0 | 6 | 6 | 0 |
| FAMTAC 40MG | 1*14TAB | 60 | 0 | 0 | 60 | 0 | 0 | 60 | 60 | 0 |
| MONTI FX TAB | 10TAB | 5 | 10 | 0 | 15 | 5 | 0 | 10 | 0 | 0 |
| TOTAL | | 3165 | 1879 | 0 | 5045 | 980 | 0 | 4144 | 2056 | 0 |

ABBOTT HEALTHCARE ACTIS DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|--------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| SELSUN 120ML | 120ML | 37 | 40 | 0 | 77 | 42 | 0 | 35 | 0 | 0 |
| TOTAL | | 12263 | 11932 | 0 | 24195 | 12528 | 0 | 11600 | 0 | 0 |

ABBOTT HEALTHCARE CAEDEX DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|--------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
|--------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|

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ABBOTT HEALTHCARE CAEDEX DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| SORBITRATE-5MG T | 1*50TAB | 23 | 30 | 0 | 53 | 18 | 0 | 35 | 5 | 0 |
| TOTAL | | 763 | 896 | 0 | 1660 | 537 | 0 | 1162 | 166 | 0 |

ABBOTT HEALTHCARE EXTRA CARE

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|------------------|----------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| KENACORT HEXA 20 | 1 *IML | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEVESAM 250MG TA | 10TAB | 15 | 10 | 0 | 25 | 14 | 0 | 11 | 11 | 0 |
| LEVESAM 500MG TA | 1 *15TAB | 21 | 0 | 0 | 21 | 8 | 0 | 13 | 13 | 0 |
| LEVESAM ORAL SOL | 100ML | 2 | 20 | 0 | 22 | 5 | 0 | 17 | 0 | 0 |
| MDD XR 100MG TAB | 1 *15TAB | 10 | 0 | 0 | 10 | 0 | 0 | 10 | 10 | 0 |
| MDD XR 50MG TAB | 15tab | 10 | 0 | 0 | 10 | 4 | 0 | 6 | 0 | 0 |
| TRIBET-2MG TAB | 1 *15TAB | 13 | 0 | 0 | 13 | 2 | 0 | 11 | 11 | 0 |
| VALANCE OD 250MG | 1 *15TAB | 21 | 30 | 0 | 51 | 20 | 0 | 31 | 0 | 0 |
| VALANCE OD 500MG | 1 *15TAB | 20 | 10 | 0 | 30 | 18 | 0 | 12 | 0 | 0 |
| TOTAL | | 24551 | 13494 | 0 | 38044 | 12569 | 0 | 25578 | 10123 | 0 |

ABBOTT HEALTHCARE DERMA DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| FOLLIHAIR TAB | 1*15CAP | 8 | 10 | 0 | 18 | 18 | 0 | 0 | 0 | 0 |
| LOBATE GN 15GM | C 15GM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LOBATE SKIN CREA | 1*30GM | 7 | 0 | 0 | 7 | 2 | 0 | 5 | 5 | 0 |
| MELAGLOW RICH 20 | 1*20GM | 4 | 10 | 0 | 14 | 11 | 0 | 3 | 0 | 0 |
| MELALITE 15 CREA | 1*30GM | 2 | 15 | 0 | 17 | 10 | 0 | 7 | 0 | 0 |
| MELALITE FORTE C | 30GM | 5 | 0 | 0 | 5 | 3 | 0 | 2 | 2 | 0 |
| MELALITE-XL CREA | 15GM | 10 | 0 | 0 | 10 | 1 | 0 | 9 | 0 | 0 |
| TYZA CREAM 15GM | 15GM | 10 | 0 | 0 | 10 | 3 | 0 | 7 | 7 | 0 |
| TYZA M CREAM 10G | 10GM | 9 | 0 | 0 | 9 | 6 | 0 | 3 | 0 | 0 |
| TOTAL | | 10537 | 8460 | 0 | 18997 | 11898 | 0 | 6706 | 1673 | 0 |

ABBOTT HEALTHCARE CONG.DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| DEPSONIL 25MG | 1*10 | 0 | 100 | 0 | 100 | 41 | 0 | 59 | 0 | 0 |
| LIBRIUM 10MG | 15 TAB | 103 | 0 | 0 | 103 | 69 | 0 | 34 | 0 | 0 |
| LIBRIUM 25MG TAB | 15TAB | 0 | 90 | 0 | 90 | 60 | 0 | 30 | 0 | 0 |

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ABBOTT HEALTHCARE CONG.DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|--------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| MAZETOL 100 | 1*10TAB | 39 | 0 | 0 | 39 | 21 | 0 | 18 | 18 | 0 |
| MAZETOL 200MG TA 10's | | 40 | 160 | 0 | 200 | 116 | 0 | 84 | 0 | 0 |
| MAZETOL SR 200MG 1*15tab | | 6 | 60 | 0 | 66 | 43 | 0 | 23 | 0 | 0 |
| TOTAL | | 13661 | 19778 | 0 | 33439 | 20684 | 0 | 12483 | 156 | 0 |

ABBOTT HEALTHCARE DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|---------------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| NEO MERCAZOLE 10 1*130TAB | | 4 | 89 | 0 | 93 | 49 | 0 | 44 | 0 | 0 |
| NEO MERCAZOLE 20 100TAB | | 2 | 10 | 0 | 12 | 11 | 0 | 1 | 0 | 0 |
| NEO MERCAZOLE 5 130TAB | | 10 | 25 | 0 | 35 | 22 | 0 | 13 | 0 | 0 |
| TOTAL | | 7050 | 54482 | 0 | 61532 | 38967 | 0 | 24289 | 0 | 0 |

ABBOTT HEALTHCARE PAIN MANGMN.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|----------------|----------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| ESGIPYRIN TAB. | 1 *15TAB | 11 | 108 | 0 | 119 | 29 | 0 | 90 | 0 | 0 |
| TOTAL | | 1113 | 9741 | 0 | 10854 | 2525 | 0 | 10021 | 0 | 0 |

ABBOTT HEALTHCARE SOLITARE DIV

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|---------------------------|----------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| KENACORT 10MG IN 10MG | | 0 | 25 | 0 | 25 | 15 | 0 | 10 | 0 | 0 |
| KENACORT 40MG IN 1*1ML | | 78 | 72 | 0 | 150 | 120 | 0 | 30 | 0 | 0 |
| KENACORT 4MG TA 1 *15TAB | | 7 | 20 | 0 | 27 | 13 | 0 | 14 | 0 | 0 |
| KENACORT 7.5GM O 1 *7.5gm | | 72 | 50 | 0 | 122 | 86 | 0 | 36 | 0 | 0 |
| LIMCEE TAB | 1*15 | 0 | 3000 | 0 | 3000 | 2996 | 0 | 4 | 0 | 0 |
| POLIEXAR P TAB | 1*10 TAB | 103 | 0 | 0 | 103 | 102 | 0 | 1 | 1 | 0 |
| TOSSEX DMR SYP | 100ML | 6 | 0 | 0 | 6 | 4 | 0 | 2 | 0 | 0 |
| TOTAL | | 35997 | 70515 | 0 | 106512 | 91016 | 0 | 12558 | 121 | 0 |

ABBOTT HEALTHCARE CADENCE DIV.

| PRODUCT NAME | PACKING | Op.Bal. | Receipt | Retrn | Total | Issue | Retrn | Closing | Dump | Near |
|--------------|---------|---------|---------|-------|-------|-------|-------|---------|-------|--------|
| | | Qty. | Qty. | Qty | Qty. | Qty. | Qty | Balance | Stock | Expiry |

ABBOTT HEALTHCARE CADENCE DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| ACITROM 0.5MG TA | 10TAB | 25 | 50 | 0 | 75 | 36 | 0 | 39 | 0 | 0 |
| ACITROM 1.5MG TA | 1*30TAB | 6 | 0 | 0 | 6 | 0 | 0 | 6 | 6 | 0 |
| ACITROM 1MG | 30tab | 34 | 20 | 0 | 54 | 29 | 0 | 25 | 0 | 0 |
| ACITROM 2.5MG TA | 1*30TAB | 14 | 0 | 0 | 14 | 2 | 0 | 12 | 12 | 0 |
| ACITROM 2MG | 1*30TAB | 12 | 100 | 0 | 112 | 60 | 0 | 52 | 0 | 0 |
| ACITROM 3.5MG TA | 1*30TAB | 4 | 0 | 0 | 4 | 0 | 0 | 4 | 4 | 0 |
| ACITROM 3MG | 30TAB | 30 | 50 | 0 | 80 | 49 | 0 | 31 | 0 | 0 |
| ACITROM 4MG TAB | 1*30TAB | 18 | 50 | 0 | 68 | 32 | 0 | 36 | 0 | 0 |
| TOTAL | | 48571 | 89567 | 0 | 138138 | 68194 | 0 | 72319 | 8219 | 0 |

ABBOTT HEALTHCARE ZIVON DIV.

| PRODUCT NAME | PACKING | Op.Bal. Qty. | Receipt Qty. | Retrn Qty | Total Qty. | Issue Qty. | Retrn Qty | Closing Balance | Dump Stock | Near Expiry |
|-------------------|---------|-----------------|-----------------|--------------|---------------|---------------|--------------|--------------------|---------------|----------------|
| LOBATE S OINT 30G | 30GM | 10 | 0 | 0 | 10 | 0 | 0 | 10 | 0 | 0 |
| TOTAL | | 1838 | 0 | 0 | 1838 | 0 | 0 | 1838 | 0 | 0 |

GRAND TOTAL 238753 322269 0 561022 317332 432 243863 39795 0

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