

**SHRI PRASAD PHARMA**  
G.S.MANDIR ROAD,JHUMRI TELAIYA

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

**ABBOTT HEALTHCARE PVT.LTD.**

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock
ABG0	BETONIN AST	210ML.	142	21320.42	0	0.00	142	19	2873.13	0	0	0	0.00	123	18440.04	123
ABG0	SURBEX-XT TAB.	15'S	60	7765.38	0	0.00	60	0	0.00	0	0	0	0.00	60	7765.38	60
AHPL	MONTI-FX TAB.	10'S	14	2762.72	0	0.00	14	4	785.16	0	0	0	0.00	10	1973.37	10
AHPL	TOSSEX DMR SYP.	100ML.	178	16458.67	0	0.00	178	39	3785.59	0	0	0	0.00	139	12849.74	139
AHPL	GTN SORBITRATE C	30'S	2	211.13	0	0.00	2	0	0.00	0	0	0	0.00	2	211.13	2
AHPL	B-STIL 16MG.	10'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	TYZA TAB.	7'S	10	893.86	0	0.00	10	0	0.00	0	0	0	0.00	10	893.86	10
AHPL	GLIMER 2MG.TAB.	15'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	GLIMER 1MG.TAB.	15'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	TOOTHMIN	70GM.	37	7898.47	0	0.00	37	3	676.80	0	0	0	0.00	34	7231.68	34
AHPL	MALIDENS 650 TAB.	10'S	150	2041.20	0	0.00	150	0	0.00	0	0	0	0.00	150	2041.20	150
AHPL	ANAFORTAN MF TA	10'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	LIBRAX TAB.	20'S	26	3909.91	0	0.00	26	11	1662.91	0	0	0	0.00	15	2255.72	15
AHPL	PANKREOFLAT TAB	15'S	34	7521.99	0	0.00	34	2	444.81	0	0	0	0.00	32	7079.52	2
AHPL	GARDINAL 30 TAB.	100'S	42	4159.51	0	0.00	42	7	694.82	0	0	0	0.00	35	3466.26	35
AHPL	GARDINAL 60 TAB.	100'S	1	142.88	0	0.00	1	0	0.00	0	0	0	0.00	1	142.88	1
AHPL	STATOR 10MG. TAB.	15'S	13	699.66	0	0.00	13	0	0.00	0	0	0	0.00	13	699.66	13
AHPL	ESSENTIALE-L 1GM.	10'S	14	3853.64	0	0.00	14	0	0.00	0	0	0	0.00	14	3853.64	14
AHPL	HYDENT PRO TOOT	70 GM.	22	5075.03	0	0.00	22	12	2880.60	0	0	0	0.00	10	2242.04	10
AHPL	TIXYLIIX D SYP.	100 ML.	18	1154.22	0	0.00	18	0	0.00	0	0	0	0.00	18	1154.22	18
AHPL	LUNABET CREAM	0	3	250.39	0	0.00	3	0	0.00	0	0	0	0.00	3	250.39	3
AHPL	LUNABET LOTION	15 ML.	6	789.77	0	0.00	6	0	0.00	0	0	0	0.00	6	789.77	6
AHPL	LOBATE GM. LOTIO	25 ML.	70	7417.86	0	0.00	70	0	0.00	0	0	0	0.00	70	7417.86	70
AHPL	PENTIDS 400 TAB	10'S	137	2288.62	0	0.00	137	88	1564.77	0	0	0	0.00	49	821.31	49
AHPL	TELPRES CT 40/12.5 T	10'S	5	178.19	0	0.00	5	0	0.00	0	0	0	0.00	5	178.19	5

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AHPL	TELPRES CT 40/6.25 T	10 'S	6	175.83	0	0.00	6	0	0.00	0	0	0	0.00	6	175.83	6
AHPL	TYZA CREAM.	15GM.	17	1034.05	0	0.00	17	0	0.00	0	0	0	0.00	17	1034.05	17
AHPL	NEW SUPRA PLUS T	15'S	187	5652.16	0	0.00	187	0	0.00	0	0	0	0.00	187	5652.16	187
AHPL	KETO DT TAB.	10 'S	1	53.36	0	0.00	1	0	0.00	0	0	0	0.00	1	53.36	1
AHPL	BILAZEST 20 TAB.	10'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	BECOMAX C FORTE	15 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	PENTIDS 200 TAB	10 'S	342	2656.52	0	0.00	342	19	208.68	0	0	0	0.00	323	2444.45	323
AHPL	TIXYLIX P SYP.	60 ML.	126	8326.96	0	0.00	126	0	0.00	0	0	0	0.00	126	8326.96	126
AHPL	RIVOTRIL 0.25 TAB.	0	5	67.62	0	0.00	5	0	0.00	0	0	0	0.00	5	67.62	5
AHPL	DIPSALIC F OINT.	30 GM.	26	3636.99	0	0.00	26	0	0.00	0	0	0	0.00	26	3636.99	26
AHPL	DIPSALIC F OINT	20 GM.	13	1815.82	0	0.00	13	0	0.00	0	0	0	0.00	13	1815.82	13
AHPL	CANDYCOP TOOTH	70 GM.	47	5678.84	0	0.00	47	30	3705.67	0	0	0	0.00	17	1969.40	17
AHPL	FABOLITE POW.	300 GM.	1	244.78	0	0.00	1	0	0.00	0	0	0	0.00	1	244.78	1
AHPL	ETODY 60 TAB.	10 'S	3	230.33	0	0.00	3	0	0.00	0	0	0	0.00	3	230.33	3
AHPL	FLAGYL ER 600 TAB.	10 'S	116	5492.90	0	0.00	116	2	98.40	0	0	0	0.00	114	5395.96	114
AHPL	HYDENT PRO TOOT	40 GM.	3	269.07	0	0.00	3	0	0.00	0	0	0	0.00	3	269.07	3
AHPL	SUPRA RIZE	0	1	64.80	0	0.00	1	0	0.00	0	0	0	0.00	1	64.80	1
AHPL	LIMCEE ZINC TAB.	0	1	43.32	0	0.00	1	0	0.00	0	0	0	0.00	1	43.32	1
AHPL	BILAZEST-M TAB.	10 'S	43	6103.83	0	0.00	43	0	0.00	0	0	0	0.00	43	6103.83	43
AHPL	I-TYZA 200 CAP.	10 'S	15	2927.61	0	0.00	15	0	0.00	0	0	0	0.00	15	2927.61	15
AHPL	MELALITE FORTE C	30 GM.	1	96.92	0	0.00	1	0	0.00	0	0	0	0.00	1	96.92	1
AHPL	ELOCON CREAM.	30 GM.	1	340.87	0	0.00	1	0	0.00	0	0	0	0.00	1	340.87	1
AHPL	FACE CARE TVAKSH	60 ML.	11	2079.00	0	0.00	11	0	0.00	0	0	0	0.00	11	2079.00	11
AHPL	ORAHEX DG	150ML.	7	772.94	0	0.00	7	0	0.00	0	0	0	0.00	7	772.94	7
AHPL	KENACORT NEW 1%	7.5 GM.	23	2382.42	0	0.00	23	0	0.00	0	0	0	0.00	23	2382.42	25
AHPL	CEFI XL + TAB.	10 'S	1032	115403.67	0	0.00	1032	37	6180.72	0	0	0	0.00	995	111193.17	527
AHPL	OZEWID	5GM.	60	5197.34	0	0.00	60	4	296.21	0	0	0	0.00	56	4900.36	56
AHPL	KENACORT PFS 40 IN	2ML.	2	229.51	0	0.00	2	0	0.00	0	0	0	0.00	2	229.51	2
AHPL	FIGHTOX ES DRY SY	50ML.	20	2546.67	0	0.00	20	0	0.00	0	0	0	0.00	20	2546.67	20
AHPL	POLIEXAR CAPS.	10'S	60	6953.63	0	0.00	60	5	564.65	0	0	0	0.00	55	6379.85	55
AHPL	ZEFORMIN XR 30 TA	10'S	20	1557.36	0	0.00	20	0	0.00	0	0	0	0.00	20	1557.36	20

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AHPL	OZEWID LOTION	15ML.	8	1848.82	0	0.00	8	0	0.00	0	0	0	0.00	8	1848.82	8
AHPL	EPTOIN INJ.	2ML.	46	413.45	0	0.00	46	0	0.00	0	0	0	0.00	46	413.45	46
AHPL	OZEWID CREAM	10GM.	50	7425.08	0	0.00	50	50	7307.02	0	0	0	0.00	0	0.00	0
AHPL	FLAGYL GEL	20GM.	9	510.30	0	0.00	9	0	0.00	0	0	0	0.00	9	510.30	9
AHPL	GUMLOC TOTAL PA	100GM.	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
AHPL	HYDENT DUO PASTE	70GM.	8	1076.38	0	0.00	8	0	0.00	0	0	0	0.00	8	1076.38	8
AHPL	DELETUS BL SYP.	100ML.	55	5234.46	0	0.00	55	0	0.00	0	0	0	0.00	55	5234.46	55
AHPL	DOXSTAM-ER TAB.	15'S	20	4455.15	0	0.00	20	0	0.00	0	0	0	0.00	20	4455.15	0
NIC04	NEO MERCAZOLE-10	120'S	6	1998.74	0	0.00	6	0	0.00	0	0	0	0.00	6	1998.74	6
NIC07	STATOR 10MG	7 'S	3	158.70	0	0.00	3	0	0.00	0	0	0	0.00	3	158.70	3
NIC08	LOBATE-GM NEO	20GM.	824	72739.84	0	0.00	824	150	14940.46	0	0	0	0.00	674	59053.09	674
NPA0	ESOGA-RD CPAS.	10'S	49	5404.04	0	0.00	49	3	346.08	0	0	0	0.00	46	5066.67	46
NPA0	AMBISTRYN-S 0.75G	1 VIAL	120	1397.34	0	0.00	120	0	0.00	0	0	0	0.00	120	1397.34	120
NPA0	PENTIDS 800 TAB.	10'S	321	9923.71	0	0.00	321	95	3032.10	0	0	0	0.00	226	6987.07	226
NPA0	KENACORT 40MG IN	1ML	196	27198.85	0	0.00	196	134	20214.81	0	0	0	0.00	62	8262.04	62
NPA0	EBILITY TAB.	10 'S	20	2425.08	0	0.00	20	0	0.00	0	0	0	0.00	20	2425.08	20
NPA0	RESTECLIN 500MG C	10'S	126	4235.30	0	0.00	126	84	2809.40	0	0	0	0.00	42	1423.99	42
NPA0	RESTECLIN 250MG C	10'S	155	2596.07	0	0.00	155	0	0.00	0	0	0	0.00	155	2596.07	155
NPA0	KENACORT ORAL P	5GM.	12	616.77	0	0.00	12	0	0.00	0	0	0	0.00	12	616.77	12
NPA0	LIMCEE CHEWABLE	15'S	443	7870.34	0	0.00	443	365	6456.67	0	0	0	0.00	78	1385.75	78
NPA0	OXYTETRACYCLINE	20 ML	41	1101.75	0	0.00	41	0	0.00	0	0	0	0.00	41	1101.75	41
NPA0	PHENERGAN AMP	2ML	1395	14576.42	0	0.00	1395	40	435.41	0	0	0	0.00	1355	14138.78	1355
NPA0	PHENERGAN 10MG	10'S	613	8790.68	0	0.00	613	30	459.24	0	0	0	0.00	583	8336.62	583
NPA0	PHENERGAN 25MG	10'S	23	783.09	0	0.00	23	0	0.00	0	0	0	0.00	23	783.09	23
NPA0	TIXYLIX SYP	60ML	1460	109039.22	0	0.00	1460	87	6992.72	0	0	0	0.00	1373	102497.65	1373
NPA0	STEMETIL INJ	1ML	40	687.22	0	0.00	40	0	0.00	0	0	0	0.00	40	687.22	40
NPA0	FLAGYL SYP	60ML	1301	30498.70	0	0.00	1301	34	815.33	0	0	0	0.00	1267	29689.74	1267
NPA0	SECNIL FORTE	2 'S	8	1262.69	0	0.00	8	0	0.00	0	0	0	0.00	8	1262.69	8
NPA0	KIDPRED SUSP	60ML	27	599.89	0	0.00	27	3	67.00	0	0	0	0.00	24	533.23	24
NPA1	HANSEPRAN 50MG.	10'S	13	146.44	0	0.00	13	0	0.00	0	0	0	0.00	13	146.44	13
NPA1	HANSEPRAN 100MG	10'S	185	3140.40	0	0.00	185	0	0.00	0	0	0	0.00	185	3140.40	185

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NPA1	FAMTAC 40 MG	14'S	174	2336.73	0	0.00	174	0	0.00	0	0	0	0.00	174	2336.73	174
NPA1	VALIUM 5MG	10 'S	2	24.49	0	0.00	2	0	0.00	0	0	0	0.00	2	24.49	2
NPA1	HAEMACCEL IV	500ML	67	26232.80	0	0.00	67	3	1285.00	0	0	0	0.00	64	25056.02	64
NPA1	MAZETOL 100MG	10'S	33	200.97	0	0.00	33	0	0.00	0	0	0	0.00	33	200.97	33
NPA1	MAZETOL 200MG	10'S	41	398.28	0	0.00	41	0	0.00	0	0	0	0.00	41	398.28	41
NPA1	MAZETOL-SR 200MG	15'S	10	172.10	0	0.00	10	0	0.00	0	0	0	0.00	10	172.10	10
NPA1	ESGIPYRIN TAB	15'S	104	8825.25	0	0.00	104	24	2135.23	0	0	0	0.00	80	6759.10	80
NPA1	ESGIPYRIN-DS AMP	3ML	200	766.50	0	0.00	200	100	376.65	0	0	0	0.00	100	383.25	100
NPA1	SUGANRIL TAB	10'S	1	118.35	0	0.00	1	0	0.00	0	0	0	0.00	1	118.35	1
NPA2	PHENOBARBITONE I	1ML	204	3414.35	0	0.00	204	0	0.00	0	0	0	0.00	204	3414.35	204
NPA2	RIVOTRIL 0.5MG	15'S	201	6916.11	0	0.00	201	0	0.00	0	0	0	0.00	201	6916.11	201
NPA2	GARDINAL SYP	100 ML.	30	852.65	0	0.00	30	0	0.00	0	0	0	0.00	30	852.65	30
NPA2	ISMO 20MG.	30'S	36	3268.94	0	0.00	36	0	0.00	0	0	0	0.00	36	3268.94	36
NPA2	ISMO RETARD 40MG.	7 'S	28	2623.53	0	0.00	28	0	0.00	0	0	0	0.00	28	2623.53	28
NPA2	CALAPTIN 80MG	10'S	80	2884.56	0	0.00	80	0	0.00	0	0	0	0.00	80	2884.56	80
NPA2	LOBATE-M	15GM	29	1814.85	0	0.00	29	0	0.00	0	0	0	0.00	29	1814.85	29
NPA2	LOBATE SKIN CREA	30GM.	6	700.62	0	0.00	6	0	0.00	0	0	0	0.00	6	700.62	6
NPA2	MELALITE-15 CREA	30GM	7	604.98	0	0.00	7	0	0.00	0	0	0	0.00	7	604.98	7
NPA2	MELALITE-15 CREA	50GM	3	308.48	0	0.00	3	0	0.00	0	0	0	0.00	3	308.48	3
NPA2	ROVAMYCIN FORTE	10'S	18	11698.34	0	0.00	18	8	5116.71	0	0	0	0.00	10	6499.08	10
NPA3	ASCABIOL LOTION	120ML.	170	19806.36	0	0.00	170	52	6631.12	0	0	0	0.00	118	13747.94	118
NPA3	ASCABIOL LOTION-	60ML.	225	15641.88	0	0.00	225	68	5195.95	0	0	0	0.00	157	10876.65	157
NPA3	AQUAVIRON AMP	1ML	72	11436.77	0	0.00	72	24	3781.81	0	0	0	0.00	48	7624.51	48
NPA3	KENACORT 4MG TA	10'S	123	14250.12	0	0.00	123	7	824.95	0	0	0	0.00	116	13432.36	116
NPA3	PHENERGAN SYP.	100ML	3328	117884.25	0	0.00	3328	334	11947.48	0	0	0	0.00	2994	105898.33	2994
NPA3	FABOLITE	100 GM.	20	3442.53	0	0.00	20	0	0.00	0	0	0	0.00	20	3442.53	20
NPA3	CEFCHAMP-100 DT	10'S	20	1469.58	0	0.00	20	0	0.00	0	0	0	0.00	20	1469.58	20
NPA3	ORAHEX PLUS	150ML.	1	92.07	0	0.00	1	0	0.00	0	0	0	0.00	1	92.07	1
NPA3	STEMETIL MD TAB.	15'S	596	54858.05	0	0.00	596	0	0.00	0	0	0	0.00	596	54858.05	596
NPA3	KENACORT 10MG IN	2ML.	110	6705.13	0	0.00	110	51	3279.35	0	0	0	0.00	59	3494.27	59
NPA3	FLAGYL 200MG.	15'S	636	7247.24	0	0.00	636	179	2214.84	0	0	0	0.00	457	5046.34	457

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NPA3	FLAGYL 400MG.	15'S	7148	152896.92	0	0.00	7148	1035	20807.40	0	0	0	0.00	6113	132436.66	6113
NPZ0	BACTRIM DS TAB	10'S	836	14893.68	0	0.00	836	28	499.18	0	0	0	0.00	808	14398.59	808
NPZ0	GENTICYN 80MG	2 ml	6380	46157.21	0	0.00	6380	1690	12430.35	0	0	0	0.00	4690	33930.91	4690
NPZ0	MALIDENS	10'S	15	112.14	0	0.00	15	0	0.00	0	0	0	0.00	15	112.14	15
NPZ0	AVOMIN TAB	10'S	45	1648.68	0	0.00	45	26	1147.08	0	0	0	0.00	19	674.34	19
NPZ0	VITAMIN-A CHEWAL	10'S	195	925.47	0	0.00	195	0	0.00	0	0	0	0.00	195	925.47	195
NPZ0	PARAXIN-500MG CA	10'S	307	46475.09	0	0.00	307	12	1959.21	0	0	0	0.00	295	44681.73	295
NPZ0	PARAXIN-250MG CA	10'S	201	17353.50	0	0.00	201	4	372.88	0	0	0	0.00	197	17007.04	197
NPZ0	BECOZYM C FORTE	10'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0
NPZ0	DELETUS-D	100ML	2	130.41	0	0.00	2	0	0.00	0	0	0	0.00	2	130.41	2
NPZ0	GENTICYN E/E DROP	10ML.	6	40.07	0	0.00	6	0	0.00	0	0	0	0.00	6	40.07	6
PIPL.	CLARIBID 250MG	10'S	9	1630.69	0	0.00	9	3	546.37	0	0	0	0.00	6	1086.62	9
PIPL.	CLARIBID 500MG	10'S	18	5384.84	0	0.00	18	3	933.81	0	0	0	0.00	15	4484.04	15
PIPL.	SELSUN	60ML	4	496.13	0	0.00	4	0	0.00	0	0	0	0.00	4	496.13	4
PL058	NEBASULF POWDER	10GM.	113	5951.36	0	0.00	113	0	0.00	0	0	0	0.00	113	5951.36	113
PL081	RASHFREE OINT.	20GM.	54	9131.08	0	0.00	54	0	0.00	0	0	0	0.00	54	9131.08	54
WL00	WYMOX 500MG.CAP	15'S	1180	73212.51	0	0.00	1180	0	0.00	0	0	0	0.00	1180	73212.51	1180
ZMS0	PARAXIN SUSP.	100ML.	10	1216.89	0	0.00	10	0	0.00	0	0	0	0.00	10	1216.89	10
ZMS0	HYDENT K	. 100GM.	244	34204.81	0	0.00	244	126	17908.39	0	0	0	0.00	118	16247.73	118
TOTAL (Value IN Rs.)				1345841.85		0.00			189692.92		0		0.00		1163401.52	1101025

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GRAND TOTAL				1345841.85		0.00			189692.92		0		0.00		1163401.52	1101025
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