

S.M MEDICAL ENTERPRISE

HOLDING NO.-535/2,KALINAGAR,WARD NO.-5,GROUND FLOOR

DIAMOND HARBOUR,24PGS(S),PIN-743331

STOCK & SALES ANALYSIS (ABBOTT INDIA) 01/11/2025 - 30/11/2025

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT INDIA										
ALDINE-D TAB.	10s	0	0.00	0	0.00	0	0.00	0	0.00	0
ALDONIL TAB.	10s	10	1173.20	0	0.00	0	0.00	10	1173.20	10
ANTOXIPAN	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
ANTOXIPAN DS	15S	0	0.00	0	0.00	0	0.00	0	0.00	0
ARACHITOL INJ 6L	1 ML	7	2441.88	3	1046.52	7	2501.96	3	1046.52	0
ARACHITOL NANO SUGA	5 ML	5	1482.80	3	889.68	5	1522.34	3	889.68	0
AZRO 1000	1s	0	0.00	0	0.00	0	0.00	0	0.00	0
AZRO AM 500	10,s	0	0.00	0	0.00	0	0.00	0	0.00	0
AZRO*100 DT TAB.	3S	0	0.00	0	0.00	0	0.00	0	0.00	0
AZRO-AM 250TAB.	6,s	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN 200 MG	15S	24	186.00	120	930.00	122	976.97	22	170.50	2
BRUFEN 400 MG	15S	230	4036.50	360	6318.00	429	7760.00	161	2825.55	143
BRUFEN 600 MG	15S	-1	-27.24	150	4086.00	135	3789.51	14	381.36	0
BRUFEN P TAB	20S	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN POWER GEL	15GM	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN POWER GEL	30GM	0	0.00	0	0.00	0	0.00	0	0.00	0
BRUFEN POWER SPRAY	40GM	0	0.00	0	0.00	0	0.00	0	0.00	0
CABERNORM TAB	4S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI DT 50 TAB,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI L	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI O 100 MG DT	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI OZ TABS	6S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI XL 100 TAB,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI-CV 100 DT	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI-CV 200 DT	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI-CV DRY SYRUP	30ML	0	0.00	0	0.00	0	0.00	0	0.00	0
CEFI-XL 200 TAB	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CHEKMET 200 TABLETS,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CHEKMET 400MG TAD	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CHEKMET O IV INFUSIO	100ML	0	0.00	0	0.00	0	0.00	0	0.00	0
CHEKMET OLB	10s	0	0.00	0	0.00	0	0.00	0	0.00	0
CHEKMET*O TAB,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
CHEKMET-O SYRUP	30ML	0	0.00	0	0.00	0	0.00	0	0.00	0
COLOSPA RETARD CAP	15C	29	11519.38	20	7944.40	43	17623.50	6	2383.32	0
COLOSPA TAB 135MG	15S	22	6135.80	20	5578.00	11	3131.95	31	8645.90	2
COLOSPA X		5	1435.50	30	8613.00	25	7430.86	10	2871.00	5
COMBINORM CAP	15S	0	0.00	0	0.00	2	872.69	-2	-54.06	0
COMBINORM PLUS CAP	15S	19	8926.77	6	2818.98	7	3361.87	18	8456.94	10
CREMADIET POWDER	50GM	0	0.00	0	0.00	0	0.00	0	0.00	0

CREMAFFIN CHOTA MINT	15ML	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAFFIN MF	225ML	25	4965.00	60	11916.00	57	14712.09	28	5560.80	0
CREMAFFIN MIXED FRUIT	225ML	0	0.00	0	0.00	0	0.00	0	0.00	0
CREMAFFIN PLAIN MIN	225ML	63	12511.80	0	0.00	19	3857.31	44	8738.40	14
CREMAFFIN PLUS	225ML	141	32659.83	240	55591.20	374	89109.19	7	1621.41	5
CREMAGEL 2%	30GM	6	1077.84	20	3592.80	6	1105.79	20	3592.80	0
CREMAGEL L	30GM	5	1069.55	5	1069.55	8	1761.21	2	427.82	0
CREMAPEG	200ML	45	10742.40	0	0.00	0	0.00	45	10742.40	45
CREONE 1000	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
DIENONORM TAB	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGECAINE	200ML	19	2625.04	0	0.00	0	0.00	19	2625.04	19
DIGEN GEL ORENGE 450ML	450ML	-5	-816.20	96	15671.04	93	15500.13	-2	-326.48	0
DIGENE GEL MINT	200ML	50	5577.30	40	4461.84	50	5719.80	40	4461.84	40
DIGENE GEL MINT	450ML	50	8162.00	16	2611.84	0	0.00	66	10773.84	50
DIGENE GEL ORANGE	10ML	48	8775.78	0	0.00	0	0.00	48	8775.78	48
DIGENE GEL ORANGE	200ML	-19	-2119.37	120	13385.52	219	25167.94	-118	-13162.43	0
DIGENE INSTA ONTHEGO MINT	10ML	0	0.00	10	0.00	0	0.00	10	0.00	0
DIGENE MINT TAB	15T	36	608.15	300	5067.90	271	4686.04	65	1098.05	35
DIGENE TAB ORANGE	15S	728	12298.10	3600	60814.80	2770	48199.75	1558	26319.29	316

TOTAL		1542	135447.81	5219	212407.07	4653	258790.90	2108	100038.47	0
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Continued ..2

S.M MEDICAL ENTERPRISE

Page No..2

ABBOTT INDIA

STOCK & SALES ANALYSIS (ABBOTT INDIA)

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
DIGENE ULTRA FIZZ LEMON	0	0.00	0	0.00	0	0.00	0	0.00	0
DIGERAFT SUSP	200ML	60	11294.40	0	0.00	60	11686.27	0	0.00
DIGERAFT TABLETS	10S	100	5979.00	0	0.00	0	0.00	100	5979.00
DIGERAFT XT SUSP	150ML	77	15246.00	0	0.00	5	1023.00	72	14256.00
DIGERAP PLUS SYP	150ML	5	1011.20	60	12134.40	24	5002.04	41	8291.84
DIGINE FIZZ LEMON FLAVOUR	40*5GM	0	0.00	0	0.00	0	0.00	0	0.00
DIGINE GEL 450ML MINT	450ML	0	0.00	0	0.00	0	0.00	0	0.00
DUPHALAC BULK	160ML	27	8138.34	80	24113.60	39	12053.40	68	20496.56
DUPHALAC BULK	50ML	0	0.00	0	0.00	0	0.00	0	0.00
DUPHALAC SYP	150ML	188	25380.00	450	60750.00	513	71424.00	125	16875.00
DUPHALAC SYP	450ML	34	13770.00	80	32400.00	105	43638.75	9	3645.00
DUPHASTON 10 TAB	10S	168	103891.20	0	0.00	38	24138.17	130	80392.00
DUPHLAC SYP	250ML	80	18000.00	440	99000.00	455	105258.75	65	14625.00
DUVADILAN 10MG TAB	50S	40	6280.00	60	9420.00	87	14088.57	13	2041.00
EKRAN SOFT GEL	50GM	0	0.00	0	0.00	0	0.00	0	0.00
ELDICET	10S	0	0.00	0	0.00	0	0.00	0	0.00
ELECT ORS PET,JAR	4.2GM	0	0.00	0	0.00	0	0.00	0	0.00
ELECT-ORS	21GM	0	0.00	0	0.00	0	0.00	0	0.00

ELECT-RTD	200ML	0	0.00	0	0.00	0	0.00	0	0.00	0
EPTOIN ER 300	100S	-9	-1277.19	0	0.00	3	439.93	-12	-1702.92	0
EPTWIN 300	100S	0	0.00	0	0.00	0	0.00	0	0.00	0
EPTWIN SYP	30ML	0	0.00	0	0.00	0	0.00	0	0.00	0
ESOG RD CAP	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
ESOKEM D	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
ESTRABET 2MG TAB	28S	10	4689.80	0	0.00	5	2397.01	5	2344.90	5
EVITOL CAP	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
FEMILON TAB	21S	117	30410.64	105	27291.60	159	42517.13	63	16374.96	0
FIDONAL CREAM	30GM	10	2227.40	10	2227.40	12	2737.23	8	1781.92	1
FIDONAL CREME	50GM	0	0.00	0	0.00	0	0.00	0	0.00	0
FIGHTOX 1.2GM	VIAL	0	0.00	0	0.00	0	0.00	0	0.00	0
FIGHTOX 300MG INJ	VILL	0	0.00	0	0.00	0	0.00	0	0.00	0
FIGHTOX LB KIT	6;s	0	0.00	0	0.00	0	0.00	0	0.00	0
FINECEF 250 MG INJ	VILL	0	0.00	0	0.00	0	0.00	0	0.00	0
FINECEF*-500 MG	VIL	0	0.00	0	0.00	0	0.00	0	0.00	0
FINECEF*-T 2.250GM	VIL	0	0.00	0	0.00	0	0.00	0	0.00	0
FINECEF-CV 100 DT	6S	0	0.00	0	0.00	0	0.00	0	0.00	0
FINECEF-CV DRY SYRUP	30ML	0	0.00	0	0.00	0	0.00	0	0.00	0
FINECEF-T 1.125GM	VIL	0	0.00	0	0.00	0	0.00	0	0.00	0
FLORACHAMP SACHETS	5G	93	3745.11	0	0.00	14	582.64	79	3181.33	79
FOLLIHAIR NEW TAB	15S	-12	-2987.40	0	0.00	2	531.09	-14	-3485.30	0
GANATON 50MG	10S	85	12172.85	150	21481.50	222	32726.98	13	1861.73	0
GANATON OD	10S	27	8758.80	40	12976.00	34	11382.80	33	10705.20	0
GANATON TOTAL	10S	29	10020.08	100	34552.00	101	35868.71	28	9674.56	0
HYTRIN 1 MG	10S	5	942.95	0	0.00	0	0.00	5	942.95	0
HYTRIN 2 MG	10S	7	1956.22	5	1397.30	7	2021.44	5	1397.30	0
I TYZA CAP	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
INDERAL 10MG TAB	10S	500	7180.00	320	4595.20	656	9754.83	164	2355.04	24
INDERAL 20 TAB	15S	77	2702.70	200	7020.00	230	8285.94	47	1649.70	0
INDERAL 40 TAB	10S	52	1838.20	80	2828.00	132	4802.36	0	0.00	0
INDERAL F 5	10S	0	0.00	0	0.00	1	58.06	-1	-56.80	0
INDERAL F10	10S	0	0.00	130	11936.60	70	6624.16	60	5509.20	0
INDERAL LA 20MG	15S	62	2176.20	280	9828.00	284	10239.25	58	2035.80	0

TOTAL		3374	428994.31	7809	586358.67	7911	718073.41	3272	321209.44	0
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Continued ..3

S.M MEDICAL ENTERPRISE

Page No..3

ABBOTT INDIA

STOCK & SALES ANALYSIS (ABBOTT INDIA)

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

INDERAL LA 40	15S	43	1520.05	170	6009.50	150	5454.61	63	2227.05	30
KENZ SOAP	100GM	0	0.00	0	0.00	0	0.00	0	0.00	0
KLM KLIN AHA FOAMING F/W	100GM	0	0.00	0	0.00	0	0.00	0	0.00	0

KLMKLIN FACEWASH	100ML	37	5242.97	0	0.00	0	0.00	37	5242.97	37
LAFTID 10MG TABS	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
LEBACT 750	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
LEBACT IV INJ	100ml	0	0.00	0	0.00	0	0.00	0	0.00	0
LEBACT*250 TAB,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
LEBACT*500 TAB.	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
LEBACT*AM TAB,	5S	0	0.00	0	0.00	0	0.00	0	0.00	0
LEBACT-O TABS.	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
LIBRAX TAB	20'S	404	57856.84	1440	206222.40	562	83072.57	1282	183595.22	229
MALATRIT-E INJ	2ml	0	0.00	0	0.00	0	0.00	0	0.00	0
MFORTAN D TABS	10s	0	0.00	0	0.00	0	0.00	0	0.00	0
MINSUGAR-G1 TABS	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
NADERM*RF CREAM,	5GM	0	0.00	0	0.00	0	0.00	0	0.00	0
NEVLON CALO	100ML	18	3289.50	0	0.00	0	0.00	18	3289.50	18
NIOSOL	30GM	0	0.00	0	0.00	0	0.00	0	0.00	0
NIPLONAC FORT	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
NIPLONAC*P TAB,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
NIPLONAC*TAB,	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
NIPLONAC-MR TABS	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
NIPLONAC-SR TABLETS	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
NOVELON TAB	21S	206	46869.12	0	0.00	169	44366.39	37	8418.24	0
NOVONIRM 1	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
PANKREOFLAT	15S	4	842.80	120	25284.00	94	20304.34	30	6321.00	0
PANKREOFLAT HD	10S	6	803.58	0	0.00	0	0.00	6	803.58	6
POPUP 20 TABLET,	4S	0	0.00	0	0.00	0	0.00	0	0.00	0
POWERMAN TAB,	1s	0	0.00	0	0.00	0	0.00	0	0.00	0
PROTHIADEN 25	15S	20	2768.00	90	12456.00	100	14206.21	10	1384.00	2
PROTHIADEN 50	15S	47	12810.32	0	0.00	30	8388.94	17	4633.52	0
PROTHIADEN 75	15S	28	8077.44	30	8654.40	24	7083.73	34	9808.32	2
PROTHIADEN M	15S	37	10145.40	0	0.00	0	0.00	37	10145.40	37
PROTHIADIN M 50	10S	8	1793.04	0	0.00	8	1832.93	0	0.00	0
QUIET BR SYRUP	100ML	0	0.00	0	0.00	0	0.00	0	0.00	0
QUIET BR SYRUP	60ML	0	0.00	0	0.00	0	0.00	0	0.00	0
QUIET SYRUP,	100ML	0	0.00	0	0.00	0	0.00	0	0.00	0
SARIDON TAB	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
SOLFE EXTRA TAB	15S	30	5833.80	0	0.00	4	795.14	26	5055.96	26
SURBEX GOLD	10S	3	633.93	0	0.00	4	873.41	-1	-211.31	0
TENODIPIN 25MG TAB	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
TENODIPIN 50MG TAB	10S	0	0.00	0	0.00	0	0.00	0	0.00	0
THYRONOM 50 MCG	100S	107	9686.71	420	38022.60	495	46368.92	32	2896.96	0
THYRONORM 100 MCG	120	89	10302.64	216	25004.16	272	32354.96	33	3820.08	1
THYRONORM 112	120S	5	712.80	0	0.00	0	0.00	5	712.80	5
THYRONORM 112.5	100S	0	0.00	0	0.00	0	0.00	0	0.00	0
THYRONORM 12.5 MCG	120	130	16911.70	168	21855.12	298	40190.65	0	0.00	0
THYRONORM 125	100S	7	1039.85	48	7130.40	44	6742.30	11	1634.05	2
THYRONORM 150 MCG	100S	10	1494.20	48	7172.16	45	6943.40	13	1942.46	0
THYRONORM 25MG TAB	100S	113	14365.69	408	51869.04	451	59272.67	70	8899.10	20
THYRONORM 37.5 MCG	100S	92	11850.52	108	13911.48	183	24263.06	17	2189.77	0
THYRONORM 62.5	100S	40	5660.40	96	13584.96	106	15444.71	30	4245.30	0

TOTAL		4858	659505.61	11171	1023534.89	10950	1136032.35	5079	588263.42	0
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Continued ..4

S.M MEDICAL ENTERPRISE

Page No..4

ABBOTT INDIA

STOCK & SALES ANALYSIS (ABBOTT INDIA)

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
THYRONORM 75 MCG	120	49	6181.35	156	19679.40	194	25151.42	11	1387.65	0
THYRONORM 88 MCG	100S	24	3476.88	96	13907.52	91	13548.68	29	4201.23	0
THYROWEL PLUS CAP	15S	1	221.49	30	6644.70	27	6164.80	4	885.96	0
TRIBET 1 TAB	10S	-8	-1426.16	0	0.00	0	0.00	-8	-1426.16	0
TRIBET 2 TAB	10S	-2	-515.64	40	10312.80	4	1059.94	34	8765.88	0
TRUKOOL LIQUID	170ML	0	0.00	0	0.00	0	0.00	0	0.00	0
UDILIV 150	15TAB	207	74807.73	100	36139.00	136	50782.05	171	61797.69	174
UDILIV 300	15S	231	146354.67	150	95035.50	166	108219.79	215	136217.55	197
UDILIV 450	10S	20	9883.60	15	7412.70	20	10166.40	15	7412.70	5
UDILIV 600	10S	39	22491.69	0	0.00	2	1204.69	37	21338.27	37
UDISTRONG SACHETS	3	-10	-1006.80	0	0.00	0	0.00	-10	-1006.80	0
VERTIN 16 MG	15S	102	28392.72	210	54660.60	241	63199.43	71	19763.56	9
VERTIN 8MG	10S	51	7005.36	80	10988.80	105	14872.83	26	3571.36	2
VERTIN OD 24	15S	21	9031.89	60	25805.40	72	31707.37	9	3870.81	0
VERTIN OD 48	15S	3	1978.02	20	13186.80	11	7421.14	12	7912.08	3
VERTIN OD	7S	9	2288.70	0	0.00	0	0.00	9	2288.70	9
WYSOLONE 5	15S	0	0.00	0	0.00	0	0.00	0	0.00	0
ZOLFRESH 10 MG	15S	40	3740.00	130	12155.00	140	13445.98	30	2805.00	0
TOTAL		5635	972411.11	12258	1329463.11	12159	1482976.87	5734	868048.90	0

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ZYDUS HEALTHCARE LTD.	2000082161	31/10/2025	03/11/2025	241704.00
ZYDUS HEALTHCARE LTD.	2188724769	31/10/2025	03/11/2025	109494.00
ZYDUS HEALTHCARE LTD.	2188724360	31/10/2025	03/11/2025	473.00
ZYDUS HEALTHCARE LTD.	2188724880	31/10/2025	03/11/2025	109251.00
ZYDUS HEALTHCARE LTD.	2188724996	31/10/2025	03/11/2025	12227.00
ZYDUS HEALTHCARE LTD.	2188724357	31/10/2025	03/11/2025	150795.00
ZYDUS HEALTHCARE LTD.	2188724359	31/10/2025	04/11/2025	7920.00
ZYDUS HEALTHCARE LTD.	2188725073	03/11/2025	05/11/2025	11730.00
ZYDUS HEALTHCARE LTD.	2188725261	05/11/2025	07/11/2025	6133.00
ZYDUS HEALTHCARE LTD.	2188725257	05/11/2025	07/11/2025	334657.00
ZYDUS HEALTHCARE LTD.	2188725500	08/11/2025	12/11/2025	10871.00
ZYDUS HEALTHCARE LTD.	2188725511	08/11/2025	12/11/2025	92099.00
ZYDUS HEALTHCARE LTD.	2188725991	13/11/2025	16/11/2025	49460.00
ZYDUS HEALTHCARE LTD.	2188725952	13/11/2025	16/11/2025	52994.00

ZYDUS HEALTHCARE LTD.	2188725951	13/11/2025	16/11/2025	4578.00
ZYDUS HEALTHCARE LTD.	2188725970	13/11/2025	16/11/2025	2223.00
ZYDUS HEALTHCARE LTD.	2188726175	15/11/2025	16/11/2025	112576.00
ZYDUS HEALTHCARE LTD.	2188726042	13/11/2025	16/11/2025	252631.00
ZYDUS HEALTHCARE LTD.	2188726174	15/11/2025	20/11/2025	3294.00
ZYDUS HEALTHCARE LTD.	2188726197	15/11/2025	20/11/2025	224547.00
ZYDUS HEALTHCARE LTD.	2188726800	21/11/2025	23/11/2025	43115.00
ZYDUS HEALTHCARE LTD.	2188726798	21/11/2025	23/11/2025	13497.00
ZYDUS HEALTHCARE LTD.	2188726796	21/11/2025	23/11/2025	272865.00
ZYDUS HEALTHCARE LTD.	2188727366	26/11/2025	28/11/2025	8769.00
ZYDUS HEALTHCARE LTD.	2188727181	25/11/2025	28/11/2025	47292.00
ZYDUS HEALTHCARE LTD.	2188727394	26/11/2025	28/11/2025	247443.00

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S.M MEDICAL ENTERPRISE				
STOCK & SALES ANALYSIS (ABBOTT INDIA)				
				Page No..5
SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ZYDUS HEALTHCARE LTD.	2188727473	27/11/2025	29/11/2025	8542.00
TOTAL :				2431180.00