

SHIV SHAKTI MEDICAL AGENCY 25-26
BANGOWN ROAD, SAHARSA

Page No.1

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

Jan 2,2026

ABBOTT INDIA LTD GASTRO

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
CREMAFFIN FRESH	10 S	985	8795.17	620	4265.04	1605	845	6628.10	760	6779.96
CREMAFFIN M/F	225 225 ML	10	2085.30	120	23832.00	130	19	4192.73	111	23146.83
CREMAFFIN MINT	22 225 ML	35	7290.21	841	183859.67	876	465	111329.20	411	93725.90
CREMAFFIN PLUS S	225 ML	44	9748.40	385	89821.05	429	348	89541.38	81	18769.32
CREMAGEL 2%	30GM30 G	11	2074.84	0	0.00	11	10	1996.00	1	188.62
CREMAGEL L	30 G	16	3554.70	0	0.00	16	15	3565.20	1	185.62
CREMALAX TAB	18 S	111	17817.22	0	0.00	111	17	2755.65	94	15213.15
DIGERAFT + SYP	200ML	6	1158.32	60	12134.40	66	3	612.87	63	13320.28
DIGERAFT 200ML	200 ML	75	14292.22	780	158117.40	855	752	168570.40	103	21012.14
LIBREX TABS	10'S	106	15639.52	200	28642.00	306	54	8592.48	252	37593.61
PANKREOFLAT HD	10 S	12	1649.09	0	0.00	12	0	0.00	12	1649.09
PANKREOFLAT SYP	100ML	21	2626.38	0	0.00	21	0	0.00	21	2626.38
PANKREOFLAT TAB	10'S	79	17066.27	120	25752.20	199	101	23645.11	98	21397.93
TOTAL (Value IN Rs.)			103797.63		526423.76			421429.12		255608.81

ABBOTT INDIA LTD GI

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
COLOSPA RETARD	10'S	29	12095.35	310	123138.20	339	313	138145.68	26	10844.11
COLOSPA TABLET	10'S	13	3254.27	160	44652.20	173	150	46483.50	23	5916.54
COLOSPA X TAB	10 S	31	9345.09	400	114838.81	431	413	131742.87	18	5426.18
FLORACHAMP SACH 5 G		0	0.00	3000	120810.00	3000	3000	134250.00	0	0.00
UDILIV 150MG TAB	15TAB	4	1517.84	200	72278.00	204	100	40155.00	104	39463.79
UDILIV 300MG TAB	15 TAB	60	39672.99	1095	693759.15	1155	827	582174.92	328	217959.59
TOTAL (Value IN Rs.)			65885.54		1169476.36			1072951.97		279610.20

ABBOTT INDIA LTD OTC

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
DIGENE GEL L	450M	11	1145.03	0	0.00	11	0	0.00	11	1145.03
DIGENE GEL orange	200 ML	60	7338.95	400	44618.40	460	211	26151.17	249	31999.89
DIGENE TABS	1X12	837	16275.60	1320	22298.76	2157	1365	25614.67	792	15447.94
DUPHALAC 150ML	150 ML	21	2920.52	1450	195750.00	1471	812	121800.00	659	93357.02

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ABBOTT INDIA LTD OTC

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
DUPHALAC 250ML	250 ML	27	6358.99	520	117000.00	547	277	69250.00	270	63767.74
DUPHALAC 450ML	450 ML	15	6371.95	60	24300.00	75	3	1350.00	72	30611.20
GANATON 50MG TA	10'S	8	1148.36	400	57284.00	408	364	57919.72	44	6561.66
GANATON OD CAP	10'	5	1533.25	140	45416.00	145	140	50461.60	5	1533.25
GANATON TOTAL C	1 X10	10	3348.59	150	51828.00	160	153	58683.42	7	2332.74
TOTAL (Value IN Rs.)			46441.24		558495.16			411230.58		246756.47

ABBOTT INDIA LTD

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
ELDICET TABS	10TAB	0	0.00	250	95615.00	250	250	106237.50	0	0.00
EPTION 100 TAB	100'S	11	1783.49	144	22268.74	155	94	16152.02	61	9902.09
EPTION 300 ER	1X30	23	3481.87	0	0.00	23	18	2885.76	5	754.98
EPTION INJ	2ML	135	1147.28	0	0.00	135	0	0.00	135	1147.28
EPTION SUS	200ML	73	3926.19	0	0.00	73	29	1652.13	44	2365.02
FEMILON TAB	1X21	25	6463.12	0	0.00	25	6	1732.80	19	4903.60
INDERAL 10	10 s	49	724.75	640	9190.40	689	390	6220.50	299	4494.25
INDERAL 20 TAB	10 TAB	65	2385.93	84	2961.36	149	80	3117.36	69	2533.35
INDERAL 40	1X15	86	3158.14	360	12726.00	446	152	5970.56	294	10878.58
INDERAL LA 20	10 S	72	2634.16	130	4563.00	202	85	3315.40	117	4292.21
INDERAL LA 40	1X10	24	884.52	30	1060.50	54	19	746.32	35	1292.81
NOVELON TABS	1 X21	24	5440.32	0	0.00	24	8	2022.40	16	3620.16
PROTHIADEN 25	10'S	86	11248.39	0	0.00	86	12	1677.72	74	9662.93
PROTHIADEN 50	1X10	4	1040.76	10	2725.70	14	3	825.99	11	3122.18
PROTHIADEN 75	10'S	3	705.52	0	0.00	3	0	0.00	3	705.52
PROTHIADEN M 50	1X10	1	213.96	10	2241.30	11	0	0.00	11	2567.32
PROTHIADEN M 75/1	1X10	1	287.91	10	3016.10	11	0	0.00	11	3454.82
PROTHIADEN NEU	10TAB	20	4454.94	0	0.00	20	0	0.00	20	4454.94
THYRONORM 100	100'S	38	4619.00	516	59732.16	554	242	31126.34	312	37837.32
THYRONORM 12.5	1X50	103	14041.23	201	26278.23	304	156	22549.80	148	20187.98
THYRONORM 125	1X100	10	1554.44	72	10695.60	82	8	1320.40	74	11537.00
THYRONORM 150	1X100	13	2039.72	24	3586.08	37	12	1992.43	25	3922.34
THYRONORM 25	100'S	85	11330.54	558	71023.32	643	351	49582.26	292	38898.24
THYRONORM 37.5	100 S	8	1066.21	48	6182.88	56	4	572.48	52	7017.23
THYRONORM 50	100'S	11	1035.92	552	49972.56	563	292	29372.28	271	25710.70
THYRONORM 62.5	100 S	8	1183.62	24	3396.24	32	2	314.46	30	4452.50
THYRONORM 75	1X100	132	17484.39	432	54496.80	564	241	33780.97	323	42783.77
THYRONORM 88	100 S	23	3495.31	24	3476.88	47	7	1126.79	40	6081.24
USIDTRONG SACHET1 UNIT		10	1057.14	10	1006.80	20	0	0.00	20	2114.28
VERTIN 16MG TAB	10'S	12	3140.26	224	62363.92	236	124	38239.52	112	32368.06
VERTIN 24	10'S	16	6105.62	0	0.00	16	0	0.00	16	6105.62
VERTIN 8MG TAB	10'S	24	3458.67	55	7906.00	79	44	6715.38	35	5333.72
VERTIN DT 16	15 S	20	5314.26	0	0.00	20	20	5623.60	0	0.00
VERTIN OD 24	1X7	2	316.70	0	0.00	2	0	0.00	2	316.70
VERTIN OD 48	1X10	4	2517.48	0	0.00	4	0	0.00	4	2517.48

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ABBOTT INDIA LTD

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
TOTAL (Value IN Rs.)			129741.76		516485.57			374873.17		317336.22

ABBOTT INDIA LTD. GENNEXT

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
ARACHITOL 3 LAC	1X6	29	6630.28	0	0.00	29	5	1259.55	24	5440.00
ARACHITOL 6 LAC	1X6	26	8732.45	20	6976.80	46	19	7364.40	27	9098.73
ARACHITOL NANO 6 5 X4		12	3510.28	90	26690.40	102	54	17793.54	48	14720.24
BRUFEN 200MG	1X15	330	2658.31	600	4650.00	930	445	3831.45	485	3919.62
BRUFEN 400	10'S	3149	57104.79	2700	47385.00	5849	3195	62303.40	2654	47982.23
BRUFEN 600	15'	743	21152.73	4400	114408.00	5143	3518	105581.76	1625	46379.70
BRUFEN P TAB	20 S	61	0.00	0	0.00	61	0	0.00	61	0.00
DUVADILAN INJ	1X6	77	12380.25	0	0.00	77	18	3073.32	59	9475.88
DUVADILAN RETD.	1X10	257	51680.53	300	60333.00	557	390	86516.10	167	33271.09
DUVADILAN TABS	1X50	187	30828.06	634	99607.80	821	577	100657.65	244	40224.30
ZOLFRESH 10	10'S	103	10016.14	200	18700.00	303	148	15375.72	155	15176.22
ZOLFRESH 5	10'S	37	2635.74	50	3411.00	87	3	227.40	84	6002.40
TOTAL (Value IN Rs.)			207329.55		382162.00			403984.29		231690.41

NOVO NORDISK

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
ACTRAPID FLEXPEN 3 ML		10	4403.39	0	0.00	10	0	0.00	10	4403.39
ACTRAPID HM PENFI3ML		10	3281.25	0	0.00	10	0	0.00	10	3281.25
ACTRAPID PENFIL 3 ML		0	0.00	0	0.00	0	0	0.00	0	0.00
FIASP PENFILL 3 ML		1	3888.09	0	0.00	1	0	0.00	1	3888.09
H.MIXTARD 100	10ML	3	882.13	0	0.00	3	0	0.00	3	882.13
H.MIXTARD 30:70	10ML	112	15542.08	480	64082.88	592	381	55286.91	211	29420.44
HUM.ACTRAPID	10ML	41	5699.30	90	12015.18	131	81	11753.91	50	6960.87
HUMAN MIXTARD 1010 ML		2	633.70	0	0.00	2	0	0.00	2	633.70
INSULATRAD FLEXP 3ML		1	1491.46	0	0.00	1	0	0.00	1	1491.46
LEVEMIR FLEXPEN 1X1		9	10643.85	0	0.00	9	0	0.00	9	10643.85
MIXTARD 30 PENFIL 1INJ		15	4921.88	0	0.00	15	0	0.00	15	4921.88
MIXTARD 50 PENFIL 1INJ		2	3281.23	0	0.00	2	1	1698.36	1	1640.61
MIXTRAD 30 FLEXPE3ML		2	968.60	0	0.00	2	0	0.00	2	968.60
NOVOFINE NEEDLES 1'S		280	3354.18	0	0.00	280	0	0.00	280	3354.18
NOVOMIX 30 FLEXP 1'		7	6264.11	0	0.00	7	3	2779.14	4	3579.49
NOVOMIX 30 PENFIL 3ML		25	18103.31	50	34482.30	75	45	33732.45	30	21723.98

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NOVO NORDISK

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
NOVOMIX 50 PENFIL 3ML		8	30035.04	0	0.00	8	0	0.00	8	30035.04
NOVOPEN 4 1X4		3	3035.48	2	1927.28	5	1	1070.71	4	4047.30
NOVORAPID FLEXPE 1'		6	4977.32	10	8522.66	16	10	9263.80	6	4977.32
NOVORAPID PENFIL 1PEN		35	25344.27	0	0.00	35	10	7496.10	25	18103.05
RYBELSUS 14MG TA 10TAB		0	0.00	10	26703.00	10	10	29025.00	0	0.00
RYZODEG FLEXTOU 1 UNIT		6	7395.70	10	11739.20	16	10	12760.00	6	7395.70
RYZODEG PENFILL 2 ML		40	38287.62	70	63812.70	110	82	81252.16	28	26801.33
TRESIBA FLEXTOUC 3 ML		1	1500.78	6	8575.86	7	5	7768.00	2	3001.55
TRESIBA PENFILL 3 ML		10	11128.32	0	0.00	10	0	0.00	10	11128.32
VICTOZA LIRAGLUT 1P		1	3593.70	0	0.00	1	0	0.00	1	3593.70
TOTAL (Value IN Rs.)			208656.76		231861.06			253886.54		206877.22

GRAND TOTAL	761852.47	3384903.91	2938355.67	1537879.32
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