

GHOSH PHARMA
54 RAMLAL BANERJEE ROAD BARANAGAR

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025) Jan 2,2026

ABBOTT PRIMARY CARE

Code	PRODUCT NAME	KING	Opening Qty.	Receipt Qty.	Pur Value	Total Qty.	Issue Qty.	Issue Value	Sal Shortage	Shortage Qty.	Shortage Value	Expiry Breakage	Closing Qty.	Closing Value	Bala Stock	Dump Stock	Near Expiry
AI001	UDILIV 600 TAB		0	0.00	10	6343.80	10	0	0.00	0	0	0	0.00	10	0.00	0	0
AI002	CREON 10000I QAP		14	2366.45	0	0.00	14	3	1746.68	0	0	0	0.00	11	591.61	1	0
AI003	DUPHALAC (S5GMP)		37	0.00	200	27000.00	237	156	21694.50	0	0	0	0.00	81	0.00	0	0
AI004	DUPHALAC (L5GMP)		29	0.00	120	48600.00	149	94	39237.75	0	0	0	0.00	55	0.00	0	0
AI005	UDILIV 300 TAB		29	0.00	30	19007.10	59	27	17613.08	0	0	0	0.00	32	0.00	5	0
AI006	COLOSPA TAB		8	0.00	30	8274.23	38	31	8841.16	0	0	0	0.00	7	0.00	0	0
AI007	DUVADILAN RETD C		16	0.00	0	0.00	16	0	0.00	0	0	0	0.00	16	0.00	16	0
AI008	ARACHITOL 3hd6x1		2	0.00	0	0.00	2	0	0.00	0	0	0	0.00	2	0.00	2	0
AI009	ARACHITOL 6hd6x1m		11	0.00	5	1744.20	16	16	5746.18	0	0	0	0.00	0	0.00	0	0
AI010	DUPHASTON IDAB		6	0.00	10	5256.46	16	11	7146.06	0	0	0	0.00	5	0.00	0	0
AI011	VERTIN 16 TAB		59	0.00	160	40519.10	219	141	37165.08	1	253	0	0.00	77	0.00	0	0
AI012	VERTIN 24 TAB		12	4579.09	0	0.00	12	3	1126.60	0	0	0	0.00	9	3434.32	9	0
AI013	DUVADILAN 3DAB		3	0.00	3	462.08	6	0	0.00	0	0	0	0.00	6	0.00	3	0
AI014	ELDICET TAB 5		3	1204.75	10	3824.60	13	6	2405.22	0	0	0	0.00	7	0.00	0	0
AI015	PANKREOFLAT TAB		38	0.00	40	8662.20	78	38	8203.21	0	0	0	0.00	40	0.00	0	0
AI016	VERTIN 8 TAB		35	721.14	0	0.00	35	18	2536.66	0	0	0	0.00	17	0.00	0	0
AI017	COLOSPA RETD CAP		9	0.00	17	6603.15	26	16	6673.37	0	0	0	0.00	10	0.00	0	0
AI018	CREON 25000I QAP		8	7120.43	0	0.00	8	0	0.00	0	0	0	0.00	8	7120.43	8	0
AI020	ZOLFRESH 10mg TAB		54	0.00	201	18762.36	255	207	19974.95	0	0	0	0.00	48	776.66	0	0
AI021	ZOLFRESH 5mg TAB		25	1575.88	93	6322.25	118	45	3153.28	3	205	0	0.00	70	2148.93	30	0
AI023	ARACHITOL 5ANO(4		72	0.00	120	8896.80	192	112	8584.00	0	0	0	0.00	80	0.00	0	0
AI024	UDILIV 150 TAB		12	0.00	20	7227.80	32	18	6721.95	0	0	0	0.00	14	0.00	0	0
AI025	UDILIV 450 TAB		6	0.00	15	7412.70	21	9	4497.06	0	0	0	0.00	12	0.00	0	0
AI026	PROTHIADEN 25 TAB		19	726.60	35	4844.31	54	38	5362.32	2	252	0	0.00	14	0.00	2	0
AI027	PROTHIADEN 50 TAB		12	0.00	25	6806.70	37	31	8380.40	0	0	0	0.00	6	0.00	0	0
AI028	PROTHIADEN 75 TAB		10	0.00	0	0.00	10	5	1477.64	0	0	0	0.00	5	0.00	0	0
AI029	THYRONORM 200 TA		23	0.00	105	12154.80	128	94	11220.25	3	347	0	0.00	31	0.00	0	0
AI030	THYRONORM 202 TA		8	1225.31	0	0.00	8	1	155.59	0	0	0	0.00	7	1072.14	7	0
AI031	THYRONORM 20.5 T		37	1092.76	72	9366.48	109	59	7927.13	0	0	0	0.00	50	0.00	0	0
AI032	THYRONORM 20.5 TA		34	4055.42	0	0.00	34	10	1544.91	0	0	0	0.00	24	3119.55	24	0

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ABBOTT PRIMARY CARE

Code	PRODUCT NAME	QTY	Opening Qty.	Receipt Qty.	Pur Value	Total Qty.	Issue Qty.	Issue Value	Shortage Qty.	Shortage Value	Expiry Breakage	Closing Qty.	Closing Value	Bala Stock	Dump Qty.	Near Expiry
AI033	THYRONORM 100 TA	7	0.00	0	0.00	7	0	0.00	0	0	0.00	7	0.00	7	0	0
AI034	THYRONORM 150 TA	6	0.00	9	1344.78	15	9	1379.71	0	0	0	6	0.00	0	0	0
AI035	THYRONORM 200 TA	49	0.00	144	18306.72	193	139	18187.22	0	0	0	54	0.00	0	0	0
AI036	THYRONORM 250 T	27	0.00	36	4637.16	63	51	6748.86	0	0	0	12	0.00	0	0	0
AI037	THYRONORM 300 TA	65	0.00	193	17472.29	258	209	19405.82	0	0	0	49	0.00	0	0	0
AI038	THYRONORM 300.5 T	23	0.00	36	5094.36	59	45	6565.92	0	0	0	14	0.00	0	0	0
AI039	THYRONORM 350 TA	45	0.00	84	10596.60	129	94	12204.59	0	0	0	35	0.00	0	0	0
AI040	THYRONORM 375 TA	14	0.00	24	3476.88	38	23	3441.52	0	0	0	15	0.00	0	0	0
AI042	CREMA ANO20gm	3	0.00	0	0.00	3	1	124.34	0	0	0	2	0.00	2	0	0
AI043	CREMADIET BODY WDR	0	0.00	2	790.72	2	1	399.75	0	0	0	1	0.00	0	0	0
AI044	CREMAFFIN (25ml)S	0	0.00	8	1553.55	8	6	1224.75	0	0	0	2	0.00	0	0	0
AI045	CREMAFFIN (50ml)L	10	2762.13	16	4208.96	26	22	5895.49	0	0	0	4	0.00	0	0	0
AI046	CREMAFFIN (25ml)S	13	2710.89	90	17741.69	103	25	5104.09	0	0	0	78	0.00	0	0	0
AI047	CREMAFFIN PLATIS SY	70	0.00	120	27486.92	190	118	28061.06	0	0	0	72	0.00	0	0	0
AI048	CREMAGEL 30gm	10	0.00	0	0.00	10	7	1294.41	0	0	0	3	0.00	0	0	0
AI049	CREMAGEL I30gm	7	1572.24	0	0.00	7	0	0.00	0	0	0	7	1572.24	7	0	0
AI051	CREMALAX TAB	42	361.75	20	3062.40	62	51	8261.86	0	0	0	11	0.00	0	0	0
AI052	PANKREOFLAT HD	10	0.00	0	0.00	10	6	821.49	0	0	0	4	0.00	4	0	0
AI053	BRUFEN 200 TAB	20	0.00	40	310.00	60	10	79.21	0	0	0	50	0.00	10	0	0
AI054	BRUFEN 400 TAB	74	0.00	90	1579.50	164	125	2254.51	0	0	0	39	0.00	0	0	0
AI055	BRUFEN 600 TAB	4	0.00	30	817.20	34	14	395.02	0	0	0	20	0.00	0	0	0
AI057	BRUGEL ACT 100AS	20	0.00	0	0.00	20	2	307.77	0	0	0	18	0.00	0	0	0
AI058	NOVELON TAB	42	0.00	45	10684.80	87	61	14795.06	0	0	0	26	0.00	26	0	0
AI059	FEMILON TAB1	40	0.00	20	5198.40	60	46	12311.55	0	0	0	14	0.00	0	0	0
AI060	VERTIN OD 245	20	7225.51	0	0.00	20	13	5612.06	0	0	0	7	3161.16	7	0	0
AI061	VERTIN OD 485	11	0.00	6	3919.41	17	12	8179.38	0	0	0	5	0.00	0	0	0
AI063	DIGENE (MINI 100)GE	22	391.78	16	2611.84	38	35	5922.29	0	0	0	3	195.89	1	0	0
AI064	DIGENE (Mnt 200)GEL	59	2472.60	50	5701.24	109	64	7178.71	10	1239	0	35	0.00	0	0	0
AI065	DIGENE (Mxt 200)GEL	65	5000.10	0	0.00	65	0	0.00	0	0	0	65	5000.10	65	6	0
AI066	DIGENE (Org 200)GEL	44	0.00	0	0.00	44	27	3021.49	0	0	0	17	0.00	0	0	0
AI067	DIGENE (ORM 50)GE	16	0.00	16	2611.84	32	16	2626.37	0	0	0	16	0.00	0	0	0
AI068	DIGENE TAB (MINT)	150	0.00	480	8361.09	630	497	8751.78	0	0	0	133	0.00	5	0	0
AI069	DIGENE TAB (MXD)	140	0.00	60	1013.58	200	140	2437.57	0	0	0	60	0.00	60	0	0
AI070	DIGENE TAB (SRNG)	51	118.25	300	5067.90	351	196	3398.96	0	0	0	155	0.00	0	0	0
AI071	DIGERAFT + 500ml	3	0.00	0	0.00	3	0	0.00	0	0	0	3	0.00	3	0	0
AI072	DIGERAFT SYR 200ml	10	0.00	12	2208.62	22	22	4209.14	0	0	0	0.00	0	0	0	0

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ABBOTT PRIMARY CARE

Code	PRODUCT NAME	QTY	Opening Qty.	Receipt Qty.	Pur Value	Total Qty.	Issue Qty.	Issue Value	Shortage Qty.	Shortage Value	Expiry Breakage	Closing Qty.	Closing Value	Bala Stock	Dump Qty.	Near Expiry
AI073	DUPHALAC (150) SYR	28	0.00	160	36000.00	188	138	31915.00	0	0	0	50	0.00	0	0	0
AI074	GANATON 50 TAB	52	7819.27	100	14321.00	152	65	9563.12	0	0	0	87	2556.30	17	0	0
AI075	GANATON 100 TAB	10	0.00	15	4812.00	25	14	4714.55	0	0	0	11	0.00	0	0	0
AI076	GANATON TOTAL	30	0.00	35	11978.15	65	51	18086.00	0	0	0	14	0.00	0	0	0
AI077	EPTOIN 100 TAB	57	0.00	0	0.00	57	31	4940.40	0	0	0	26	0.00	26	0	0
AI078	EPTOIN 300 TAB	3	0.00	11	1586.97	14	6	894.48	0	0	0	8	0.00	0	0	0
AI083	INDEROL LA 20	53	0.00	20	749.00	73	34	1259.60	0	0	0	39	0.00	29	0	0
AI084	INDERAL LA 40	25	74.24	20	707.00	45	36	1319.81	0	0	0	9	0.00	2	0	0
AI088	INDERAL F10 TAB	0	0.00	10	918.20	10	10	948.79	0	0	0	0	0.00	0	0	0
AI089	INDERAL F5 TAB	0	0.00	10	624.70	10	10	645.51	0	0	0	0	0.00	0	0	0
AI093	HEPTRAL 400 TAB	2	0.00	0	0.00	2	0	0.00	0	0	0	2	0.00	2	0	0
AI094	COLOSPA X TAB	9	0.00	40	11436.15	49	30	8960.42	0	0	0	19	0.00	0	0	0
AI098	THYRONORM 200 TA	2	0.00	56	9658.93	58	51	12857.28	0	0	0	7	0.00	0	0	0
TOTAL (Value IN Rs.)			55176.57		516741.67			535841.74		2296		0.00	30749.33	29973	0	

Purchase Invoice No.	Receipt Date	Amount Rs.
tbe032767	Dtd. 05/12/25	05/12/25 12445.00
SMS008785	Dtd. 05/12/25	05/12/25 12743.00
3398455572	Dtd. 05/12/25	05/12/25 66506.00
3282065484	Dtd. 06/12/25	06/12/25 200.00
3398455574	Dtd. 06/12/25	06/12/25 4874.00
tbe033077	Dtd. 07/12/25	07/12/25 14295.00
3398455571	Dtd. 07/12/25	07/12/25 16788.00
SMS008953	Dtd. 10/12/25	10/12/25 10605.00
3282065543	Dtd. 10/12/25	10/12/25 830.00
3282065542	Dtd. 10/12/25	10/12/25 1212.00

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ABBOTT PRIMARY CARE

Code	PRODUCT NAME	KING	Opening Qty.	Receipt Qty.	Pur Value	Total Issue Qty.	Issue Value	Shortage Qty.	Shortage Value	Expiry Breakage	Closing Qty.	Closing Value	Bala	Dump Qty.	Near Expiry Stock
3398456120		Dtd.	10/12/25		10/12/25		2928.00								
3398456119		Dtd.	10/12/25		10/12/25		9450.00								
3398456024		Dtd.	10/12/25		10/12/25		1453.00								
3398456090		Dtd.	10/12/25		10/12/25		2742.00								
3398456022		Dtd.	10/12/25		10/12/25		6809.00								
3398456026		Dtd.	10/12/25		10/12/25		2599.00								
TBE33684		Dtd.	11/12/25		11/12/25		13782.00								
3398456023		Dtd.	11/12/25		11/12/25		33943.00								
sms009079		Dtd.	12/12/25		12/12/25		26770.00								
TBE033981		Dtd.	13/12/25		13/12/25		18031.00								
3398456365		Dtd.	13/12/25		13/12/25		3413.00								
3398456364		Dtd.	13/12/25		13/12/25		47293.00								
3398456480		Dtd.	13/12/25		13/12/25		19109.00								
3398456481		Dtd.	13/12/25		13/12/25		14444.00								
SMS009165		Dtd.	15/12/25		15/12/25		23686.00								
3398456731		Dtd.	17/12/25		17/12/25		3725.00								
3398457021		Dtd.	17/12/25		17/12/25		9990.00								
SMS009353		Dtd.	22/12/25		22/12/25		8213.00								
3398457788		Dtd.	22/12/25		22/12/25		6976.00								
35313		Dtd.	23/12/25		23/12/25		13456.00								
3398457790		Dtd.	23/12/25		23/12/25		2498.00								
3398457789		Dtd.	23/12/25		23/12/25		3015.00								
3398457643		Dtd.	23/12/25		23/12/25		6015.00								
3398457787		Dtd.	23/12/25		23/12/25		56828.00								
3398459744		Dtd.	31/12/25		31/12/25		27105.00								
3398459431		Dtd.	31/12/25		31/12/25		51966.00								

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ABBOTT PRIMARY CARE

Code	PRODUCT NAME	KING	Opening Qty.	Receipt Qty.	Pur Value	Total Qty.	Issue Qty.	Issue Value	Shortage Qty.	Shortage Value	Expiry Breakage	Closing Qty.	Closing Value	Bala	Dump Qty.	Near Expiry Stock
3398459432		Dtd. 27/12/25		31/12/25		9979.00										
3398459433		Dtd. 27/12/25		31/12/25		2498.00										
036644		Dtd. 31/12/25		31/12/25		19699.00										
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588913.00																

GRAND TOTAL	55176.57	516741.67	535841.74	2296	0.00	30749.3329973	0
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