

IMPERIAL MEDICINE SUPPLIERS
 A-6 1st FLOOR RAVI COMPLEX GANDHI NAGAR MORADABAD-244001
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 GSTIN : 09AAIFI2034G1ZK

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE	REPL./ OTHERS	TOTAL STOCK	PURCHASE SALES	RETURN	REPL./ OTHERS	CLOSING STOCK	RATE
			RETURN	OTHERS						
ABBOTT METALIFE										
GLIMER TAB 1MG	10	0	0	0	0	0	0	0	0	44.10
GLIMER TAB 2MG	10	0	0	0	0	0	0	0	0	45.81
PPG 0.3	30TAB	3	0	0	0	3	2	0	0	287.64
TRIBETROL 1MG TAB	1*10	0	0	0	0	0	0	0	0	126.40
TRIBETROL 2MG TAB	1*10	0	0	0	0	0	0	0	0	93.86
ZOMELIS 50MG	1*15	0	0	0	0	0	0	0	0	311.75
Quantity		3	0	0	0	3	2	0	0	1
Value in Rs.		863	0	0	0	863	548	0	0	288
ABBOTT DIABETES										
GLUFORMIN-G1-TAB	1*15	0	0	0	0	0	0	0	0	116.03
GLUFORMIN-XL-1000	10*10	15	20	0	0	35	16	0	0	46.69
GLUFORMIN-XL-500	10*10	5	20	0	0	25	4	0	0	23.93
LOFATIN CREAM 10 GM	1	0	0	0	0	0	0	0	0	118.80
MOXON 0.2 TABS 10	10*10	0	0	0	0	0	0	0	0	47.31
NERVUP-OD	15CAP	4	0	0	0	4	2	0	0	315.69
TRIBET-2MG	15S	5	20	0	0	25	5	0	0	270.71
Quantity		29	60	0	0	89	27	0	0	62
Value in Rs.		3437	6501	0	0	9938	2809	0	0	7435
ABBOTT ENDURA										
CROTORAX CREAM	20 GM	0	0	0	0	0	0	0	0	36.50
CROTORAX HC CREAM	10GM	0	0	0	0	0	0	0	0	54.81
CROTORAX LOTION	60 ML	0	0	0	0	0	0	0	0	113.75
LIPIGOAL TAB	10'S	0	0	0	0	0	0	0	0	27.82
QUADRIDERM-10GM-CREAM	10GM	54	96	0	0	150	64	0	0	97.87
QUADRIDERM-5GM-CREAM	5GM	297	180	0	0	477	75	0	0	52.31
Quantity		351	276	0	0	627	139	0	0	488
Value in Rs.		20822	17916	0	0	38739	10216	0	0	29447

ABBOTT GENERAL MEDICINE

Quantity	1852	240	0	0	2092	805	0	0	1287
Value in Rs.	66407	20314	0	0	86720	42488	0	0	47463

Total Quantity 2235 576 0 0 2811 973 0 0 1838
Value in Rs. 91529 44731 0 0 136260 56061 0 0 84633

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IMPERIAL MEDICINE SUPPLIERS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK		SALE PURCHASES		REPL./ OTHERS		TOTAL STOCK SALES		PURCHASE RETURN		REPL./ OTHERS		CLOSING STOCK RATE	
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)					

ABBOTT HEALTH CARE PVT LTD

STEMETIL-MD	15TAB	134	120	0	0	254	141	0	0	113	141.06
T-G-GOAL	10'S	0	0	0	0	0	0	0	0	0	127.40
TRIBET-1MG	15S	20	0	0	0	20	2	0	0	18	219.63
TRIBETROL 1FORTE	1*15	0	0	0	0	0	0	0	0	0	182.83
TRIBETROL 2 FORT	1*15	0	0	0	0	0	0	0	0	0	202.22
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Quantity		329	154	0	0	483	242	0	0	241	
Value in Rs.		59882	21142	0	0	81023	39134	0	0	40864	

ABBOTT HEALTHCARE PVT.LTD

ACITROM 1.5MG	30TAB	0	0	0	0	0	0	0	0	0	0
ACITROM 2.5MG	30TAB	0	0	0	0	0	0	0	0	0	390.45
ACITROM 3.5MG	30TAB	0	0	0	0	0	0	0	0	0	456.05
ACITROM-1MG	30TAB	19	0	0	0	19	8	0	0	11	237.85
ACITROM-2MG	30TAB	17	0	0	0	17	17	0	0	0	372.53
ACITROM-3MG	30TAB	15	10	0	0	25	13	0	0	12	475.99
ACITROM-4MG	30TAB	20	0	0	0	20	12	0	0	8	507.82
ANAFORTAN DROP	10ML	38	0	0	0	38	13	0	0	25	51.32
ANAFORTAN INJ	2ML	100	0	0	0	100	100	0	0	0	23.66
ANAFORTAN N TABLET	10TAB	12	0	0	0	12	0	0	0	12	67.37
ANAFORTAN SYP	60ML	0	0	0	0	0	0	0	0	0	80.57
ANAFORTAN TAB	15TAB	171	360	0	0	531	185	0	0	346	64.65
ANAFORTAN-100ML-SYP	100ML	12	0	0	0	12	11	0	0	1	147.71
ANAFORTAN-MF-TAB	10TAB	0	0	0	0	0	0	0	0	0	73.72
ASCAPIL MANO 12	1TAB	0	0	0	0	0	0	0	0	0	69.12
ASERT D TAB	1*10	0	0	0	0	0	0	0	0	0	252.30
BASITON-FORTE-NEW	15tab	60	0	0	0	60	0	0	0	60	36.90
BETOGAIN-200ML	200ML	0	0	0	0	0	0	0	0	0	95.04
BILAZEST M TAB	1*10	10	0	0	0	10	1	0	0	9	156.14
CLARIBID-DS-250-SYP	30ML	19	0	0	0	19	11	0	0	8	185.60
DELETUS-D-PLUS-SYP	100ML	0	0	0	0	0	0	0	0	0	91.04
DELETUS-LS-JR.SYP	60ML	28	0	0	0	28	0	0	0	28	64.68
DELETUS-LS-SYP	100ML	23	0	0	0	23	0	0	0	23	84.65
DELOK 30 MG 10	1*10	0	0	0	0	0	0	0	0	0	95.04
DELTUS PEARLS	10TAB	0	0	0	0	0	0	0	0	0	52.23
DUMMUY MATERIAL		0	0	0	0	0	0	0	0	0	0.00
EMOLENE CREAM	100GM	44	96	0	0	140	89	0	0	51	256.50

Total Quantity 3152 1196 0 0 4348 1675 0 0 2673
 Value in Rs. 219856 116025 0 0 335880 158272 0 0 184442

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IMPERIAL MEDICINE SUPPLIERS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING			
	STOCK	PURCHASES	RETURN	OTHERS	STOCK	SALES	RETURN	OTHERS	STOCK	RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)	

ENLIVA TAB	10TAB	35	0	0	0	35	5	0	0	30	169.22
EXERGE-TAB	15TAB	0	0	0	0	0	0	0	0	0	186.30
FAMTAC-GEL	170ML	19	0	0	0	19	0	19	0	0	81.00
FOLLIHAIR A 10 SALE	1*10	2	0	0	0	2	0	0	0	2	293.76
FOLLIHAIR BOTTLE	30TAB	8	0	0	0	8	2	0	0	6	563.16
FOLLIHAIR-2X30TAB	60TAB	0	0	0	0	0	0	0	0	0	951.84
FOLLIHAIR-AM-PM	20TAB	0	0	0	0	0	0	0	0	0	236.52
FOLLIHAIR-TAB	15TAB	11	0	0	0	11	7	0	0	4	287.02
FOOTPAL CREAM 100MG	1*	0	0	0	0	0	0	0	0	0	115.20
FORTIUS 10MG	10TAB	0	0	0	0	0	0	0	0	0	21.60
FORTIUS 20MG	10TAB	0	0	0	0	0	0	0	0	0	119.52
FORTIUS 40MG	10TAB	0	0	0	0	0	0	0	0	0	218.16
FORTIUS 5MG	10TAB	0	0	0	0	0	0	0	0	0	15.12
GAROIN-NEW-BOTTLE-60MG	100TAB	40	0	0	0	40	17	0	0	23	145.15
GLUFORMIN I 0.5	1*10	0	0	0	0	0	0	0	0	0	0.00
GLUFORMIN I 1MG	1*10	0	0	0	0	0	0	0	0	0	0.00
GLUFORMIN-500	1*10	0	0	0	0	0	0	0	0	0	11.80
GLUFORMIN-G1-FORTE	1*10	5	20	0	0	25	3	0	0	22	152.11
GLUFORMIN-G2-FORTE	1*10	5	0	0	0	5	0	0	0	5	208.86
GLUFORMIN-G2-TAB	15TAB	20	0	0	0	20	4	0	0	16	206.65
GUMLOC-10ML	10ML	0	0	0	0	0	0	0	0	0	0.00
HANSEPRAN 50MG	10CAP	47	0	0	0	47	26	0	0	21	15.95
HANSEPRAN-100MG	10CAP	13	0	0	0	13	0	0	0	13	30.09
I-TYZA SB 100	10CAP	0	0	0	0	0	0	0	0	0	87.37
I-TYZA-100	10CAP	0	0	0	0	0	0	0	0	0	134.42
I-TYZA-200	10CAP	0	0	0	0	0	0	0	0	0	178.37
IVABID 5MG TAB	14TAB	10	0	0	0	10	9	0	0	1	331.59
JANUMET-1000MG	15TAB	86	50	0	0	136	70	0	0	66	256.50
JANUMET-500MG	15TAB	79	60	0	0	139	71	0	0	68	253.13
JANUMET-XRCP	7TAB	11	0	0	0	11	3	0	0	8	209.25
JANUVIA-100MG	7TAB	49	0	0	0	49	45	0	0	4	195.14
JANUVIA-25MG	7TAB	0	0	0	0	0	0	0	0	0	181.12
JANUVIA-50MG	7TAB	21	0	0	0	21	0	0	0	21	195.75
LIBRIUM 15MG	15TAB	35	0	0	0	35	0	0	0	35	138.60
LIBRIUM 20MG	15TAB	35	0	0	0	35	0	0	0	35	158.40
LIMCEE TAB	1*15	1848	3000	0	0	4848	1859	0	0	2989	17.77
LOBATE CREAM	30GM	0	0	0	0	0	0	0	0	0	124.56
LOBATE OINT	30GM	0	0	0	0	0	0	0	0	0	109.23
LOBATE S OINT	30GM	0	0	0	0	0	0	0	0	0	168.47
LOBATE-GN-CREAM	15GM	0	0	0	0	0	0	0	0	0	57.09
LUNABET CREAM	1*10GM	0	0	0	0	0	0	0	0	0	91.89
LUNABET-30 CREAM	1*30 GM	0	0	0	0	0	0	0	0	0	169.92
LURATREND 40	1*10	0	0	0	0	0	0	0	0	0	124.36
LURATREND 80	1*10	0	0	0	0	0	0	0	0	0	231.63
MDD-XR-PLUS-100	10TAB	0	0	0	0	0	0	0	0	0	180.78
MDD-XR-PLUS-50	10TAB	0	0	0	0	0	0	0	0	0	110.16
MELALITE-15-CREAM	30GM	12	10	0	0	22	5	0	0	17	153.98
MELALITE-FORTE	30GM	0	0	0	0	0	0	0	0	0	113.71
MOXON 0.3 MG	10*10	0	0	0	0	0	0	0	0	0	57.81
NEO MERCAZOLE 10MG	130TAB	31	15	0	0	46	20	0	0	26	425.54
NEO MERCAZOLE 20MG	130TAB	3	2	0	0	5	2	0	0	3	1386.72

NEO MERCAZOLE 5MG	130TAB	31	15	0	0	46	21	0	0	25	218.62
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Total Quantity		5608	4368	0	0	9976	3844	19	0	6113
Value in Rs.		379004	209671	0	0	588674	265017	1527	0	334241

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IMPERIAL MEDICINE SUPPLIERS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	PURCHASES	SALE (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE	REPL./ OTHERS (8)	CLOSING	RATE (5-6+7+8)
	STOCK (1)						RETURN (7)		STOCK (6)	
NERVUP PG CAPS	1*10	0	0	0	0	0	0	0	0	164.70
NICODUCE-10MG	20TAB	0	10	0	0	10	0	0	0	542.71
NICODUCE-5MG	20TAB	0	10	0	0	10	0	0	0	361.28
NICODUCE-OD-10MG	10TAB	0	10	0	0	10	0	0	0	284.19
OZEWID LOTION 15ML	15ML	57	0	0	0	57	0	0	0	245.03
OZEWID-10GM-CREAM	10GM	70	0	0	0	70	3	0	0	163.35
OZEWID-OINT	5GM	0	0	0	0	0	0	0	0	79.20
Panbio Antigen test	1*1	0	0	0	0	0	0	0	0	234.00
Panbio Antigen test	1*4PC	0	0	0	0	0	0	0	0	900.00
PHENERGAN SYP	100ML	238	0	0	0	238	207	0	0	41.20
PHENSEDYL COUGH LINCTUS	100ML	0	0	0	0	0	0	0	0	162.60
PHENSEDYL CR SYP	100ML	56	0	0	0	56	2	12	0	81.91
PHENSEDYL-BR-SYP	60ML	0	0	0	0	0	0	0	0	43.21
PROTUSSA 60ML SYP	60ML	84	0	0	0	84	33	0	0	64.69
RASHFREE CREAM	30GM	47	50	0	0	97	63	0	0	188.06
RIVMD SMART 0.25MG	30TAB	0	0	0	0	0	0	0	0	48.62
RIVMD SMART 0.5MG	30TAB	0	0	0	0	0	0	0	0	83.48
ROCALTROL-0.5MG	10CAP	10	0	0	0	10	1	0	0	405.00
SELSUN 200ML SUSP	200ML	11	0	0	0	11	5	0	0	475.20
SELSUN-DAILY	60ML	0	0	0	0	0	0	0	0	133.92
SELSUN-SHAMPOO-SMALL	30ML	0	0	0	0	0	0	0	0	71.28
SETGI-CAP	10CAP	0	0	0	0	0	0	0	0	121.91
STATOR-F	15S	0	0	0	0	0	0	0	0	215.11
STATOR-GOLD-10	15CAP	0	0	0	0	0	0	0	0	62.78
STATOR-GOLD-20	15CAP	0	0	0	0	0	0	0	0	84.84
STEMETIL VM TAB	15TAB	35	0	0	0	35	0	0	0	162.00
SURBEX STAR NEW	10CAP	0	0	0	0	0	0	0	0	198.00
SURBEX-XT	1*15	56	0	0	0	56	32	0	0	129.42
TACITINIX-5MG	10TAB	0	0	0	0	0	0	0	0	180.00
TACITINIX-ER-11MG	10TAB	0	0	0	0	0	0	0	0	288.00
TACITINIX-OINT	15GM	0	0	0	0	0	0	0	0	576.00
TELPRES LN 80	10TAB	0	0	0	0	0	0	0	0	87.10
TELPRES-BETA-2.5	10TAB	0	0	0	0	0	0	0	0	77.82
TELPRES-BETA-5MG	10TAB	0	0	0	0	0	0	0	0	90.40
TELPRES-LN-40	10TAB	17	20	0	0	37	32	0	0	71.72
TELPRES-TRIO-12.5MG	15TAB	7	0	0	0	7	1	0	0	176.40

TELPRES-TRIO-6.25	10TAB	1	10	0	0	11	8	0	0	3	125.49
TERZETTO-TAB	10TAB	0	0	0	0	0	0	0	0	0	144.00
THIOSPAS A4 TABS	10	0	0	0	0	0	0	0	0	0	241.82
TIXYLIX-DX-SYP	100ML	0	0	0	0	0	0	0	0	0	68.04
TIXYLIX-G-SYP	60ML	151	0	0	0	151	147	0	0	4	70.53
TIXYLIX-SYP	60ML	559	600	0	0	1159	471	0	0	688	82.71
TOOTHPHARM AF MOUTHWASH	150ML	0	0	0	0	0	0	0	0	0	135.36
TORESA 10MG	1*10	0	0	0	0	0	0	0	0	0	32.67
TORESA 5MG	1*10	0	0	0	0	0	0	0	0	0	21.12
TRIBET 1MG FORTE TAB	1*10	0	0	0	0	0	0	0	0	0	75.24
TYZA-CREAM	15GM	0	0	0	0	0	0	0	0	0	83.09
TYZA-M-CREAM	10GM	0	0	0	0	0	0	0	0	0	87.45
TYZA-TAB	10TAB	0	0	0	0	0	0	0	0	0	162.46
UVOX-CR-100	10TAB	0	0	0	0	0	0	0	0	0	296.78
VALANCE 250MG	15TAB	0	0	0	0	0	0	0	0	0	90.47
VALANCE-500MG-100ML	100ML	50	0	0	0	50	17	0	0	33	238.92

Total Quantity	7057	5078	0	0	12135	4866	31	0	7238
Value in Rs.	526674	279765	0	0	806439	352676	2502	0	467577

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IMPERIAL MEDICINE SUPPLIERS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL (5=1+2+3+4)	PURCHASE	REPL./	CLOSING		
	STOCK (1)	PURCHASES (2)	RETURN (3)				OTHERS (4)	STOCK (6)	RATE
<hr/>									
WYMOX 500MG	15CAP	0	0	0	0	0	0	0	81.50
WYMOX-250MG CAP	15CAP	0	0	0	0	0	0	0	26.36
ZIL-O-TAB	10TAB	20	0	0	0	20	0	0	127.81
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Quantity	4513	4348	0	0	8861	3651	31	0	5179
Value in Rs.	377819	213892	0	0	591712	257481	2502	0	344636
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ABBOTT HEALTHCARE VICTORA

LEVESAM 250MG	1*10	10	0	0	0	10	0	0	0	10	72.68
LEVESAM 500	15TAB	11	10	0	0	21	21	0	0	0	149.75
LEVESAM 750 TAB	1*15	9	0	0	0	9	2	0	0	7	223.13
LEVESAM INJ 5ML	VAIL	0	0	0	0	0	0	0	0	0	86.04
LEVESAM TABS 1GM	1*15	0	0	0	0	0	0	0	0	0	350.86
LEVESAM-100ML-SYP	100ML	4	0	0	0	4	1	0	0	3	305.28
MDD-XR-50	15S	0	0	0	0	0	0	0	0	0	202.23
UVOX-50MG	10CAP	0	0	0	0	0	0	0	0	0	170.25
UVOX-CR-150	10TAB	0	0	0	0	0	0	0	0	0	333.12
VALANCE OD 1GM	1*10	0	0	0	0	0	0	0	0	0	201.79
VALANCE OD 250MG	1*15	7	10	0	0	17	3	0	0	14	152.79
VALANCE OD 500MG	1*15	6	20	0	0	26	10	0	0	16	275.26

VALANCE OD 750MG	1*10	10	0	0	0	10	4	0	0	6	296.53
VALANCE SYP 500MG-200ML	200ML	0	0	0	0	0	0	0	0	0	421.24
VALANCE-100ML-250MG	100ML	53	0	0	0	53	9	0	0	44	164.95

Quantity	110	40	0	0	150	50	0	0	100
Value in Rs.	20032	8124	0	0	28156	9998	0	0	18785

ABBOTT INDIA LTD GENNEXT

BENEGUT 12\$ SALES	2*6	0	0	0	0	0	0	0	0	0	267.07
KINETONE ADVANCE	200 ML	0	0	0	0	0	0	0	0	0	102.47

Quantity	0	0	0	0	0	0	0	0	0
Value in Rs.	0	0	0	0	0	0	0	0	0

ABBOTT MULTISPECIALITY

EBASIL 20MG	10TAB	0	0	0	0	0	0	0	0	0	104.83
EBASIL TABS 10 MG	1*10	0	0	0	0	0	0	0	0	0	65.28

Quantity	0	0	0	0	0	0	0	0	0
Value in Rs.	0	0	0	0	0	0	0	0	0

ABBOTT MULTITHERAPY

KENACORT 40MG INJ	VIAL	43	0	0	0	43	30	0	0	13	144.20
KENACORT 4MG	15TAB	28	0	0	0	28	28	0	0	0	131.12
KENACORT-5GM-PASTE	5MG	45	100	0	0	145	83	0	0	62	122.64
TOSSEX SYP 100ML	100ML	0	0	0	0	0	0	0	0	0	116.16

Quantity	116	100	0	0	216	141	0	0	75
Value in Rs.	15391	11680	0	0	27071	18377	0	0	9479

Total Quantity	7303	5218	0	0	12521	5057	31	0	7433
Value in Rs.	564653	299569	0	0	864222	381051	2502	0	498397

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK		SALE PURCHASES		REPL./ OTHERS		TOTAL STOCK		PURCHASE SALES	REPL./ OTHERS	CLOSING STOCK	RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)			

ABBOTT NOVOCARE

AQUAVIRON INJ 1ML	1ML	36	0	0	0	36	0	0	0	36	174.72
BETONIN-210ML-SYP	210ML	47	0	0	0	47	36	0	0	11	175.09

DELTUS D SYP 100ML	100 ML	0	0	0	0	0	0	0	0	70.23
MALIDENS DS SYP	1/60ML	0	0	0	0	0	0	0	0	25.91
MALIDENS SUSPENSION 60ML	60ML	0	0	0	0	0	0	0	0	15.80
NEW LYSUPRA SYP	200ML	0	0	0	0	0	0	0	0	77.14
ZIMNIC DRY SYP 30ML	1*30ML	0	0	0	0	0	0	0	0	0.00
ZIMNIC O 100MG	1/10	0	0	0	0	0	0	0	0	67.80
ZIMNIC O 200MG	1*10	0	0	0	0	0	0	0	0	96.70
ZIMNIC-100 TABS	1*10	0	0	0	0	0	0	0	0	46.14
ZIMNIC-200MG TAB	1*10	0	0	0	0	0	0	0	0	0.00

Quantity	83	0	0	0	83	36	0	0	47
Value in Rs.	14519	0	0	0	14519	6495	0	0	8216

ABBOTT OROCARE

BIOSUGARNIL 10MG	10	0	0	0	0	0	0	0	0	171.82
BIOSUGARNIL 20MG	10	0	0	0	0	0	0	0	0	132.49
CANDYCOP TOOTHPASTE	70GM	0	0	0	0	0	0	0	0	94.60
CURENEXT 50 GMS	50GM	0	0	0	0	0	0	0	0	137.53
ESGIPYRIN DS 3ML	3ML	200	0	0	0	200	0	0	0	200 3.89
ESGIPYRIN SP	10S	0	0	0	0	0	0	0	0	124.06
ESGIPYRIN TAB	15TAB	62	0	0	0	62	25	0	0	37 92.59
ESGIPYRIN-A	15S	0	0	0	0	0	0	0	0	64.04
FLAGYL 200MG	20TAB	275	0	0	0	275	24	0	0	251 12.55
FLAGYL 400MG	20TAB	498	0	0	0	498	135	0	0	363 23.38
FLAGYL ER 600	10TAB	0	100	0	0	100	38	0	0	62 49.46
FLAGYL SYP	60ML	82	120	0	0	202	151	0	0	51 23.79
FLAGYL-GEL	20GM	0	0	0	0	0	0	0	0	60.48
GUMLOC-GEL	10ML	10	0	0	0	10	0	0	0	10 84.32
HYDENT K 50GM	1	0	0	0	0	0	0	0	0	29.21
HYDENT K PASTE	100GM	16	0	0	0	16	5	0	0	11 142.52
HYDENT PRO PASTE	70GM	0	0	0	0	0	0	0	0	201.53
KETO DT	10TAB	0	0	0	0	0	0	0	0	50.60
ORAHEX DG	150ML	0	0	0	0	0	0	0	0	117.61
ORAHEX PLUS	150ML	0	0	0	0	0	0	0	0	98.21
ORAHEX PRO LIQ	150ML	0	0	0	0	0	0	0	0	206.78
PREGAMET-75	10TAB	0	0	0	0	0	0	0	0	177.41
TOOTHMIN PASTE	75GM	0	0	0	0	0	0	0	0	189.86
TRESMOX-CV-625	10TAB	74	0	0	0	74	0	74	0	0 117.99
TRESMOX-LBD CAP	10CAP	0	0	0	0	0	0	0	0	97.45

Quantity	1217	220	0	0	1437	378	74	0	985
Value in Rs.	35419	7429	0	0	42848	12132	7795	0	22530

ABBOTT ORTHO

CONTRAMAL 50 CAPS	10	0	0	0	0	0	0	0	0	30.76
CONTRAMAL SR 100 TAB	10TAB	5	0	0	0	5	3	0	0	219.62

Total Quantity	8608	5438	0	0	14046	5474	105	0	8467
Value in Rs.	615689	306998	0	0	922687	400368	10297	0	529582

Continued . . .

IMPERIAL MEDICINE SUPPLIERS

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STOCK & SALES ANALYSIS

ABBOTT PAIN MANAGEMENT

Quantity	10	0	0	0	10	0	0	0	10
Value in Rs.	1103	0	0	0	1103	0	0	0	1103

Total Quantity 8731 5454 0 0 14185 5508 105 0 8572
Value in Rs. 641047 312247 0 0 953295 409998 10297 0 550853

Continued . . .

IMPERIAL MEDICINE SUPPLIERS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK	PURCHASES	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING		
			RETURN	OTHERS	STOCK			OTHERS	STOCK	RATE
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(5-6+7+8)	
FABOLITE-SMALL	100GM	0	0	0	0	0	0	0	0	114.48
FAMTAC-40-TAB	14TAB	6	60	0	0	66	66	0	0	26.16
GTN SORBITRATE 2.6	25TAB	21	0	0	0	21	6	0	0	15 205.39
GTN SORBITRATE 6.4	25TAB	25	0	0	0	25	4	0	0	21 302.89
MONTI-FX-TAB	10TAB	10	0	0	0	10	1	0	0	9 197.34
SOLSPRE SPRY	100GM	2	0	0	0	2	0	0	0	2 401.49
SORBITRATE 10MG	50S	63	0	0	0	63	8	0	0	55 31.00
SORBITRATE 5MG	1*50	116	60	0	0	176	93	0	0	83 31.37
SORBITRATE INSTA	1*30TAB	0	0	0	0	0	0	0	0	0 41.86
STATOR-10MG	1*15	0	0	0	0	0	0	0	0	0 53.33
STATOR-20MG	1*15	0	0	0	0	0	0	0	0	0 135.48
STATOR-40MG	1*15	0	0	0	0	0	0	0	0	0 218.93
STATOR-AM	1*10	0	0	0	0	0	0	0	0	0 37.78
STATOR-ASP-75	1*10	12	0	0	0	12	3	0	0	9 63.68
SUPERMET-AM	10	0	0	0	0	0	0	0	0	0 41.76
SUPERMET-XL-25	1*10	4	10	0	0	14	6	0	0	8 45.80
SUPERMET-XL-50	1*10	6	0	0	0	6	0	6	0	0 70.39
TELPRES-20	10TAB	14	0	0	0	14	14	0	0	0 43.86
TELPRES-40	15TAB	24	10	0	0	34	17	0	0	17 77.98
TELPRES-80	10TAB	13	0	0	0	13	6	0	0	7 115.58
TELPRES-80-AM	10TAB	0	0	0	0	0	0	0	0	0 232.99
TELPRES-AM-40MG	15TAB	4	10	0	0	14	4	0	0	10 260.89
TELPRES-AMH	10TAB	12	0	0	0	12	5	0	0	7 176.96
TELPRES-CT-80	10TAB	36	0	0	0	36	30	0	0	6 106.14
TELPRES-CT40/12.5	15TAB	29	20	0	0	49	22	0	0	27 114.41
TELPRES-CT40/6.25	15TAB	31	40	0	0	71	37	0	0	34 85.58

TELPRES-H-40	10TAB	7	0	0	0	7	0	0	0	7	266.32
TELPRES-H-80	10TAB	0	0	0	0	0	0	0	0	0	208.72
TELPRES-MT-25	15TAB	18	0	0	0	18	2	0	0	16	308.19
TELPRES-MT-50	15TAB	19	0	0	0	19	13	0	0	6	342.01

Quantity	484	210	0	0	694	340	6	0	348
Value in Rs.	54113	12391	0	0	66502	27018	377	0	39842

ABBOTT SPECTRA

BRIVAJOY 100	14S	0	0	0	0	0	0	0	0	0	0	362.78
BRIVAJOY 50	10S	0	0	0	0	0	0	0	0	0	0	191.42
CLOZAM 10 MGTABS	1*10	0	0	0	0	0	0	0	0	0	0	68.30
CLOZAM 5MGTABS	1*10	0	0	0	0	0	0	0	0	0	0	37.76
DEPSONIL 25MG	10TAB	147	0	0	0	147	25	0	0	0	122	12.88
EPILEX 200	15TAB	0	0	0	0	0	0	0	0	0	0	41.53
EPILEX 500 MG	1*15	0	0	0	0	0	0	0	0	0	0	83.92
EPILEX CHRONO 200	15TAB	23	0	0	0	23	12	0	0	0	11	101.92
EPILEX CHRONO 300	1*15	35	0	0	0	35	9	0	0	0	26	70.37
EPILEX CHRONO 500	1*15	31	0	0	0	31	16	0	0	0	15	107.05
EPILEX SYP	200ML	62	60	0	0	122	72	0	0	0	50	99.79
LIBRIUM-10	15TAB	70	0	0	0	70	40	0	0	0	30	115.94
LIBRIUM-25	10TAB	41	0	0	0	41	5	0	0	0	36	176.54
LIBRIUM-5MG	15TAB	0	0	0	0	0	0	0	0	0	0	97.20
MAZETOL-100MG	10TAB	0	0	0	0	0	0	0	0	0	0	8.55
MAZETOL-200MG	10TAB	512	200	0	0	712	608	0	0	0	104	12.06

Total Quantity 10124 5924 0 0 16048 6632 111 0 9305
 Value in Rs. 731421 332638 0 0 1064059 460768 10674 0 611795

Continued . . .

IMPERIAL MEDICINE SUPPLIERS

Page No.:

STOCK & SALES ANALYSIS

Quantity	1074	320	0	0	1394	892	4	0	498
Value in Rs.	50840	9559	0	0	60401	28242	608	0	32200

ABBOTTINDIALTD-CONSUMERCARE

CITRO SODA	4GM.	0	0	0	0	0	0	0	0	12.18
CITROSODA	6GM	0	0	0	0	0	0	0	0	13.25

Quantity	0	0	0	0	0	0	0	0	0
Value in Rs.	0	0	0	0	0	0	0	0	0

Total Quantity	10277	5984	0	0	16261	6737	115	0	9409
Value in Rs.	744524	334197	0	0	1078722	464907	11282	0	621788

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE P.V.T LTD	G 3500045046	03-12-2025	03-12-2025	13844.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198278846	03-12-2025	03-12-2025	24624.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198278845	03-12-2025	03-12-2025	15531.00
ABBOTT HEALTHCARE P.V.T LTD	G 3500045088	06-12-2025	06-12-2025	9089.00
ABBOTT HEALTHCARE P.V.T LTD	G 3500045134	11-12-2025	11-12-2025	29929.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198279569	15-12-2025	15-12-2025	4760.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198279568	15-12-2025	15-12-2025	32396.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198279567	15-12-2025	15-12-2025	39472.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198279566	15-12-2025	15-12-2025	31628.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198280229	23-12-2025	23-12-2025	49624.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198280315	24-12-2025	24-12-2025	3532.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198280547	25-12-2025	25-12-2025	15286.00
ABBOTT HEALTHCARE P.V.T LTD	G 3198280638	25-12-2025	26-12-2025	11882.00
TOTAL :				281597.00