

# ESWARA PHARMACEUTICALS

DOOR.NO 16-2-11,IST LANE,OFFICIAL COLONY, VISHAKHAPATNAM

## STOCK AND SALES STATEMENT FROM 01/Dec/2025 TO 31/Dec/2025

<b>Opening Value</b>	<b>1,064,308.22</b>	<b>Sales Value On prate</b>	<b>446,418.16</b>
<b>Purchase</b>	<b>311,496.58</b>		
<b>Sales</b>	<b>468,686.20</b>		
<b>Sales Return</b>			
<b>Purchase Return</b>			
<b>Closing Value</b>	<b>925,384.79</b>		

Item Name	Pack	Opening	Received	Issued	Closing	SRReturn	PReturn	free
ABBOTT (NEURO) DIV								
ABBOTT (NEURO) DIV	0	0.00	0.00	0.00	0.00	0.000.00	0.00	0.00
EPTION 100 120'S	120'S	169.00	0.00	78.00	91.00	0.000.00	0.00	0.00
EPTION 50MG 150' #	150'S	26.00	0.00	4.00	23.00	0.001.00	0.00	0.00
EPTION INJ ##	2ML	49.00	0.00	25.00	24.00	0.000.00	0.00	0.00
EPTOIN 300 ER	30'S	24.00	0.00	18.00	8.00	0.002.00	0.00	0.00
EPTOIN SUSP	200M	23.00	0.00	13.00	13.00	0.003.00	0.00	0.00
FIDONAL CREAM	30 G	10.00	0.00	0.00	10.00	0.000.00	0.00	0.00
INDERAL 10 15'S	15S	30.00	80.00	24.00	86.00	0.000.00	0.00	0.00
INDERAL 20	15'S	68.00	0.00	47.00	21.00	0.000.00	0.00	0.00
INDERAL 40 TABS	15'S	49.00	40.00	49.00	40.00	0.000.00	0.00	0.00
INDERAL LA 20 15'S	15'S	28.00	0.00	3.00	25.00	0.000.00	0.00	0.00
INDERAL LA 40MG	15S	54.00	0.00	10.00	44.00	0.000.00	0.00	0.00
INDERAL-F10	10'S	264.00	0.00	43.00	221.00	0.000.00	0.00	0.00
INDERAL-F5	10'S	50.00	180.00	170.00	60.00	0.000.00	0.00	0.00
PROTHIADEN 25 15'S	15'S	82.00	60.00	65.00	77.00	0.000.00	0.00	0.00
PROTHIADEN 50MG 15'S	15'S	50.00	30.00	17.00	63.00	0.000.00	0.00	0.00
PROTHIADEN M	15'S	131.00	0.00	0.00	131.00	0.000.00	0.00	0.00
PROTHIADEN M 50	15'S	29.00	0.00	7.00	22.00	0.000.00	0.00	0.00
PROTHIADEN NEU	10'S	110.00	0.00	0.00	110.00	0.000.00	0.00	0.00
PROTHIADEN*75	15'S	51.00	0.00	24.00	28.00	0.001.00	0.00	0.00
SNAPIT TABS ##	2'S	30.00	0.00	0.00	30.00	0.000.00	0.00	0.00
VERTIN 16MG TABS	15'S	151.00	200.00	136.00	215.00	0.000.00	0.00	0.00
VERTIN 24MG 15'S	15'S	86.00	80.00	55.00	111.00	0.000.00	0.00	0.00
VERTIN 8MG TABS	15'S	117.00	80.00	73.00	124.00	0.000.00	0.00	0.00
VERTIN OD 24 15'S	15'S	1.00	10.00	0.00	11.00	0.000.00	0.00	0.00
VERTIN OD 48	15'S	1.00	10.00	0.00	11.00	0.001.00	1.00	0.00
<b>GroupTotal :</b>		<b>275,016.72</b>	<b>144,917.34</b>	<b>134,531.36</b>	<b>294,569.00</b>	<b>0.00</b>	<b>1.00</b>	<b>129,131.72</b>
ABBOTT (DUP)								
ABBOTT (DUP)	0	0.00	0.00	0.00	0.00	0.000.00	0.00	0.00
COLOSPA 135MG	10'S	10.00	0.00	1.00	9.00	0.000.00	0.00	0.00
COLOSPA RETARD CAPS	15'S	7.00	0.00	0.00	7.00	0.000.00	0.00	0.00
CREON 10000 TBS	15'S	18.00	0.00	3.00	16.00	0.001.00	0.00	0.00
CREON 25000 CAPS	10'S	23.00	0.00	0.00	23.00	0.000.00	0.00	0.00
CREON 40000	10'S	10.00	0.00	0.00	10.00	0.000.00	0.00	0.00
CREON SD BOTTLE	1 BOT	3.00	0.00	1.00	2.00	0.000.00	0.00	0.00
DIGENE GEL MINT/F	200M	81.00	0.00	25.00	56.00	0.000.00	0.00	0.00
DIGENE GEL O/F	200M	18.00	80.00	0.00	98.00	0.000.00	0.00	0.00
DIGENE TABS MINT/F	15S	102.00	90.00	92.00	100.00	0.000.00	0.00	0.00
DUPHALAC BULK 160ML	160M	5.00	0.00	1.00	4.00	0.000.00	0.00	0.00
DUPHALAC SY 150ML..	150M	49.00	100.00	67.00	82.00	0.000.00	0.00	0.00
DUPHALAC SY 250ML...	250M	48.00	0.00	23.00	25.00	0.000.00	0.00	0.00

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## STOCK AND SALES STATEMENT FROM 01/Dec/2025 TO 31/Dec/2025

<b>Opening Value</b>	<b>1,064,308.22</b>	<b>Sales Value On prate</b>	<b>446,418.16</b>
<b>Purchase</b>	<b>311,496.58</b>		
<b>Sales</b>	<b>468,686.20</b>		
<b>Sales Return</b>			
<b>Purchase Return</b>			
<b>Closing Value</b>	<b>925,384.79</b>		

Item Name	Pack	Opening	Received	Issued	Closing	SReturn	PReturn	free
DUPHALAC SY 450ML	450M	20.00	20.00	14.00	26.00	0.000.00	0.00	0.00
DUPHASTON 10MG	10'S	202.00	0.00	130.00	72.00	0.000.00	0.00	0.00
EVITOL	15'S	7.00	0.00	0.00	7.00	0.000.00	0.00	0.00
FEMILON TAB	21'S	61.00	0.00	15.00	46.00	0.000.00	0.00	0.00
HEPTRAL 10'S	10'S	10.00	0.00	0.00	10.00	0.000.00	0.00	0.00
NOVELAN TABS	21'S	33.00	80.00	55.00	58.00	0.000.00	0.00	0.00
ROWASA 1GM SACHETS	10'S	70.00	0.00	0.00	70.00	0.000.00	0.00	0.00
SOLFE EXTRA	15'S	197.00	0.00	0.00	197.00	0.000.00	0.00	0.00
UDILIV 150 15'S	15'S	25.00	0.00	1.00	24.00	0.000.00	0.00	0.00
UDILIV 300 15'S	15'S	53.00	0.00	16.00	37.00	0.000.00	0.00	0.00
UDILIV 450	10'S	11.00	0.00	0.00	11.00	0.000.00	0.00	0.00
UDILIV 600	10'S	17.00	0.00	4.00	13.00	0.000.00	0.00	0.00
VIADEK	30'S	4.00	0.00	0.00	4.00	0.000.00	0.00	0.00
<b>GroupTotal :</b>		<b>337,756.54</b>	<b>51,847.85</b>	<b>133,349.25</b>	<b>255,290.86</b>	<b>0.00</b>	<b>0.00</b>	<b>126,481.97</b>
ABBOTT (GASTRO)								
ABBOTT (GASTRO)	0	0.00	0.00	0.00		0.000.00	0.00	0.00
ANTOXIPEN SALES TABS	15	20.00	0.00	0.00	20.00	0.000.00	0.00	0.00
CREMAFFIN M/F (B)	450M	9.00	16.00	4.00	21.00	0.000.00	0.00	0.00
CREMAFFIN MIX/F 225ML	225M	189.00	0.00	41.00	148.00	0.000.00	0.00	0.00
CREMAFFIN PLAIN 225ML	225M	144.00	0.00	3.00	141.00	0.000.00	0.00	0.00
CREMAFFIN PLUS 225ML	225M	156.00	60.00	155.00	61.00	0.000.00	0.00	0.00
CREMAGEL 30GM	30G	4.00	0.00	0.00	4.00	0.000.00	0.00	0.00
CREMAGEL L	30G	28.00	0.00	0.00	28.00	0.000.00	0.00	0.00
CREMALAX 10MG	3X6'S	54.00	0.00	24.00	30.00	0.000.00	0.00	0.00
DIGERAFT SUS 200ML	200M	62.00	0.00	0.00	62.00	0.000.00	0.00	0.00
DIGERAFT TAB	10'S	20.00	0.00	0.00	20.00	0.000.00	0.00	0.00
GANATON -OD	10'S	14.00	0.00	0.00	14.00	0.000.00	0.00	0.00
GANATON TABS	10'S	16.00	40.00	24.00	32.00	0.000.00	0.00	0.00
GANATON TOTAL	10'S	21.00	0.00	8.00	13.00	0.000.00	0.00	0.00
LIBRAX TAB 20'S	20'S	29.00	0.00	12.00	18.00	0.001.00	0.00	0.00
PANKREOFLAT TABS 15'S	15'S	9.00	0.00	0.00	9.00	0.000.00	0.00	0.00
<b>GroupTotal :</b>		<b>170,803.56</b>	<b>25,027.55</b>	<b>63,932.20</b>	<b>134,967.41</b>	<b>0.00</b>	<b>0.00</b>	<b>60,863.70</b>
ABBOTT (GEN NEXT)								
ABBOTT (GEN NEXT)	0	0.00	0.00	0.00		0.000.00	0.00	0.00
ARACHITOL NANO LIQ	150M	9.00	0.00	0.00	9.00	0.000.00	0.00	0.00
BRUGEL GEL	30G	9.00	0.00	2.00	7.00	0.000.00	0.00	0.00
CITRO-SODA SACHES	1`S	0.00	0.00	0.00	3.00	0.003.00	0.00	0.00
ZOLFRESH 10MG 15'S	15S	79.00	30.00	79.00	30.00	0.000.00	0.00	0.00
ZOLFRESH 5MG 15'S	15'S	89.00	0.00	37.00	52.00	0.000.00	0.00	0.00
<b>GroupTotal :</b>		<b>18,346.71</b>	<b>2,945.25</b>	<b>11,335.66</b>	<b>10,582.51</b>	<b>0.00</b>	<b>0.00</b>	<b>10,709.45</b>
ABBOTT (MAGNUS)								
ABBOTT (MAGNUS)	0	0.00	0.00	0.00		0.000.00	0.00	0.00

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<b>Opening Value</b>	<b>1,064,308.22</b>	<b>Sales Value On prate</b>	<b>446,418.16</b>
<b>Purchase</b>	<b>311,496.58</b>		
<b>Sales</b>	<b>468,686.20</b>		
<b>Sales Return</b>			
<b>Purchase Return</b>			
<b>Closing Value</b>	<b>925,384.79</b>		

Item Name	Pack	Opening	Received	Issued	Closing	SReturn	PReturn	free
HYTRIN 1MG TAB	10'S	10.00	5.00	6.00	9.00	0.000.00	0.00	0.00
HYTRIN 2MG TAB	10'S	10.00	0.00	0.00	10.00	0.000.00	0.00	0.00
NEO-MERCAZOLE 10MG	1X10	20.00	0.00	4.00	16.00	0.000.00	0.00	0.00
NEO-MERCAZOLE 20MG	1X10	16.00	0.00	0.00	16.00	0.000.00	0.00	0.00
NEO-MERCAZOLE 5MG	1X12	21.00	0.00	0.00	21.00	0.000.00	0.00	0.00
THYRONOM 137 MG	120'S	28.00	0.00	10.00	18.00	0.000.00	0.00	0.00
THYRONORM 100MG 120'S	120'S	144.00	60.00	116.00	88.00	0.000.00	0.00	0.00
THYRONORM 112 MG	120'S	23.00	0.00	5.00	18.00	0.000.00	0.00	0.00
THYRONORM 12.5 120'S	120'S	62.00	12.00	33.00	41.00	0.000.00	0.00	0.00
THYRONORM 125 120'S	120'S	86.00	0.00	27.00	59.00	0.000.00	0.00	0.00
THYRONORM 150 120'S	120'S	66.00	12.00	33.00	45.00	0.000.00	0.00	0.00
THYRONORM 25 120'S	120'S	242.00	24.00	127.00	139.00	0.000.00	0.00	0.00
THYRONORM 37.5MG 120'S	120'S	65.00	24.00	33.00	56.00	0.000.00	0.00	0.00
THYRONORM 50 120'S	120'S	256.00	0.00	103.00	153.00	0.000.00	0.00	0.00
THYRONORM 62.5 120'S	120'S	40.00	0.00	28.00	12.00	0.000.00	0.00	0.00
THYRONORM 75 120'S	120'S	155.00	36.00	77.00	114.00	0.000.00	0.00	0.00
THYRONORM 88 120'S	120'S	44.00	0.00	16.00	28.00	0.000.00	0.00	0.00
<b>GroupTotal :</b>		<b>199,744.34</b>	<b>23,022.98</b>	<b>86,162.88</b>	<b>141,127.64</b>	<b>0.00</b>	<b>0.00</b>	<b>81,639.67</b>
ABBOTT GENERAL CARE								
ABBOTT GENERAL CARE	0	0.00	0.00	0.00		0.000.00	0.00	0.00
DIGENE MIX/F TABS 12'S	15'S	30.00	0.00	0.00	30.00	0.000.00	0.00	0.00
DIGENE O/F TABS 15'S	15'S	59.00	0.00	32.00	27.00	0.000.00	0.00	0.00
GLUFORMIN G1	15'S	20.00	0.00	0.00	20.00	0.000.00	0.00	0.00
GLUFORMIN G1 FORTE	15'S	20.00	0.00	0.00	20.00	0.000.00	0.00	0.00
GLUFORMIN G2	15'S	20.00	0.00	0.00	20.00	0.000.00	0.00	0.00
GLUFORMIN G2 FORTE	15'S	20.00	0.00	0.00	20.00	0.000.00	0.00	0.00
TRIBET-1	15'S	40.00	0.00	0.00	40.00	0.000.00	0.00	0.00
TRIBET-2	15'S	40.00	0.00	0.00	40.00	0.000.00	0.00	0.00
<b>GroupTotal :</b>		<b>36,818.36</b>	<b>0.00</b>	<b>611.24</b>	<b>36,250.76</b>	<b>0.00</b>	<b>0.00</b>	<b>630.67</b>
ABBOTT HEALTH (MND)								
ABBOTT HEALTH (MND)	0	0.00	0.00	0.00		0.000.00	0.00	0.00
ENSURE C/F 375	375 G	0.00	0.00	0.00	1.00	0.001.00	0.00	0.00
ENSURE DIABETIC V/F 375	375 G	0.00	24.00	16.00	8.00	0.000.00	0.00	0.00
ENSURE DIABETIC V/F R/P 3	375G	0.00	32.00	12.00	20.00	0.000.00	0.00	0.00
ENSURE V/F 375 GMS	375 G	1.00	0.00	1.00	3.00	0.008.00	0.00	0.00
ENSURE V/F 950G	950 G	1.00	10.00	3.00	9.00	0.001.00	0.00	0.00
ENSURE V/F R/P 375GMS	375G	11.00	0.00	11.00		0.000.00	0.00	0.00
PEDIA V/F R/P	400G	11.00	0.00	1.00	10.00	0.000.00	0.00	0.00
PEDIASURE 7+ R/F	400G	20.00	0.00	2.00	18.00	0.000.00	0.00	0.00
SIMILAC 1 200G	200G	0.00	24.00	8.00	16.00	0.000.00	0.00	0.00
<b>GroupTotal :</b>		<b>25,821.99</b>	<b>63,735.61</b>	<b>38,763.62</b>	<b>52,596.62</b>	<b>0.00</b>	<b>0.00</b>	<b>36,960.98</b>

# **ESWARA PHARMACEUTICALS**

DOOR.NO 16-2-11,IST LANE,OFFICIAL COLONY, VISAKHAPATNAM

## **PURCHASE BILLS**

Doc_Date	PartyName	Billno	Bill Date	Amount