

SHREYAS PHARMACEUTICALS

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Year : 2025 - 2026

Page 1 of 1

Monthly Stock & Sales Statement

Period: 01-12-2025 to 31-12-2025

Make : ABBO-WOM - ABBOTT INDIA LTD (WOMEN'S HEALTH)

Code	Product	Pack	Opening Qty	Purchase Qty	Goods Ret. Qty	Total In. Qty	Sale Qty	Purc. Ret. Qty	Balance Qty
DUPH06	DUPHASTON TAB	10'STAB	63	158		221	81		140
ESTR01	ESTRABET 2 MG TAB	10'STAB	6	48		54	36		18
FEMI02	FEMILON-21 TAB (T.F)	21'STAB	22			22	15		7
NOVE01	NOVELON TAB (T.F)	21'STAB	37	40		77	48		29
SOLF03	SOLFE EXTRA TAB	15'STAB	23	44		67	24		43
SOLF04	SOLFE FCM INJ	10MLINJ	48			48			48
	Total Value : (Without Tax)		99852.45	137873.22		237725.67	86382.57		151343.10

Note :

- 1) Opening qty does not include challan transactions of previous periods.
- 2) Sale qty includes Hospital Sales.
- 3) Valuation is on Avg. Cost Rate in two digit after decimal places.
- 4) Adjustment stock QTY it show below Total In QTY heading.
- 5) Inward Purchase QTY it include in Purchase QTY.

For, SHREYAS PHARMACEUTICALS

Authorized Signatory