

SONA MEDICOS
SHOP NO.104,GROUND & FIRST FLOOR,GURUDWARA ROAD,

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

Dec 31,2025

ABBOTT SOLVAY 1

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
COLOSPA-RETARD	15 CAP	8	20	0	28	5	0	23	0
COLOSPA-TAB-135M	15TAB	4	10	0	14	0	0	14	0
COLOSPA-X	20TAB	5	30	0	35	8	0	27	0
DIGERAFT-XT SUSP	200ML	31	0	0	31	2	0	29	0
FLORACHAMP SACH	5GM	55	112	0	167	55	0	112	0
UDILIV-150-TAB	15TAB	16	0	0	16	5	0	11	0
UDILIV-300-TAB	15TAB	12	30	0	42	30	0	12	0
UDILIV-450	10 TAB	17	0	0	17	7	0	10	1
UDILIV-600-TAB	10TAB	16	0	0	16	7	0	9	0
TOTAL		48161	42864	0	91025	36041	0	55780	472

ABBOTT SOLVAY 2

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
CREON-10000	15CAP	13	0	0	13	9	0	4	0
CREON-25000	10CAP	8	0	0	8	0	0	8	0
EVITOL	15 CAP	12	0	0	12	5	0	7	0
HEPTRAL-TAB	10TAB	4	10	0	14	0	0	14	2
ROWASA-1GM-SACH	1SACHET	137	0	0	137	77	0	60	0
ROWASA-2GM-SACH	1SACHET	30	200	0	230	100	0	130	0
ROWASA-OD-1200MG	10TAB	0	10	0	10	5	0	5	0
TOTAL		32834	29056	0	61890	15878	0	41765	1735

ABBOTT-GENERALCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
ARACHITOL NANO S	4*5ML	10	30	0	40	21	0	19	0
ARACHITOL-INJ,-3L	6*1ML	13	0	0	13	0	0	13	0
ARACHITOL-INJ,-6L	6*1ML	7	20	0	27	4	0	23	0
ARACHITOL-KIDS-40	15 ML	5	10	0	15	4	0	11	0

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ABBOTT-GENERALCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
BRUFEN P SUSP	100ML	128	80	0	208	135	0	73	0
BRUFEN-200	15TAB	163	0	0	163	12	0	151	0
BRUFEN-400	20TAB	257	0	0	257	200	0	57	0
BRUFEN-600MG	15TAB	324	0	0	324	54	0	270	0
DUVADILAN-10MG	50TAB	14	0	0	14	0	0	14	0
DUVADILAN-INJ,	6*2ML	41	0	0	41	0	0	41	0
DUVADILAN-RETAR	15CAP	16	0	0	16	0	0	16	1
NEFOSAR-30MG-TAB	10 TAB	9	80	0	89	37	0	52	4
ZOLFRESH-10MG	15TAB	6	50	0	56	42	0	14	0
ZOLFRESH-5MG	15TAB	19	20	0	39	25	0	14	0
TOTAL		43164	32031	0	75196	25870	0	49311	410

ABBOTT-GASTRO

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
CREMA-ANO	20 GM	5	20	0	25	13	0	12	0
CREMADIET+	100GM	0	20	0	20	6	0	14	0
CREMADIET+300GM	300GM	1	0	0	1	0	0	1	0
CREMAFIN-PLUS -225	225ML	73	61	0	134	101	0	33	0
CREMAGEL	30GM	13	0	0	13	1	0	12	0
CREMAGEL-L	30GM	14	1	0	15	12	0	3	0
CREMALAX TAB	18TAB	44	0	0	44	27	0	17	0
DIGERAFT SUSP.	200ML	3	60	0	63	14	0	49	3
LIBRAX	20TAB	2	40	0	42	28	0	14	0
PANKREOFLAT-HD	10 TAB	19	0	0	19	1	0	18	0
PANKREOFLAT-TAB	15TAB	35	30	0	65	19	0	46	0
TOTAL		43485	43106	0	86591	48132	0	42859	539

ABBOTT WH

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
DUPHASTON OD-20M	7TAB	19	0	0	19	0	0	19	0
DUPHASTON-10MG-T	10TAB	0	36	0	36	16	0	20	0
FEMILON-TAB	21TAB	15	1	0	16	11	0	5	0
NOVELON TAB	21TAB	11	13	0	24	15	0	9	0

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ABBOTT WH

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
TOTAL		22112	20827	0	42939	15901	0	29880	0

ABBOTT OPTIMA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
DEZOFLAV-TAB	18TAB	7	10	0	17	8	0	9	5
DIGENE-ASSORTED	15TAB	0	0	0	0	0	0	0	0
DIGENE-GEL(M)	200ML	13	42	0	55	47	0	8	0
DIGENE-GEL(O)	200ML	42	0	0	42	19	0	23	0
DIGENE-GEL-MINT T	5*10ML	0	0	0	0	0	0	0	0
DIGENE-GEL-MINT-45	450ML	10	19	0	29	8	0	21	0
DIGENE-GEL-ORANG	450 ML	12	0	0	12	1	0	11	0
DIGENE-MINT-15TAB	15TAB	56	243	0	299	176	0	123	0
DIGENE-ORANGE-FL	15TAB	122	120	0	242	133	0	109	0
DUPHALAC-SYRUP-1	150ML	36	50	0	86	64	0	22	0
DUPHALAC-SYRUP-2	250ML	5	40	0	45	3	0	42	0
DUPHALAC-SYRUP-4	450ML	0	40	0	40	9	0	31	0
ELDICET-50MG	15 TAB	20	21	0	41	11	0	30	0
FIDONAL-CREAM	30 GM	10	20	0	30	7	0	23	0
GANATON OD	10TAB	17	0	0	17	5	0	12	0
GANATON TOTAL TA	10TAB	22	20	0	42	11	0	31	0
GANATON-50MG	10T	14	0	0	14	14	0	0	0
TOTAL		49169	67847	0	117015	45208	0	75931	1779

ABBOTT MAGNUS

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
HYTRIN-1MG	10T	7	0	0	7	1	0	6	0
HYTRIN-2MG	10T	5	0	0	5	0	0	5	0
THYRONORM-100MG	120TAB	12	26	0	38	16	0	22	0
THYRONORM-112MC	120TAB	15	0	0	15	2	0	13	3
THYRONORM-12.5MG	120 TAB	14	0	0	14	2	0	12	2
THYRONORM-125MG	120TAB	12	13	0	25	10	0	15	0
THYRONORM-137MG	120 TAB	10	0	0	10	5	0	5	3
THYRONORM-150	120TAB	10	13	0	23	8	0	15	0

ABBOTT MAGNUS

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
THYRONORM-25MG	120TAB	14	12	0	26	12	0	14	0
THYRONORM-37.5MC	120TAB	9	12	1	22	5	0	17	1
THYRONORM-50MG	120TAB	16	12	0	28	13	0	15	0
THYRONORM-62.5MC	120TAB	6	12	0	18	3	0	15	0
THYRONORM-75MG	120TAB	7	12	0	19	9	0	10	1
THYRONORM-88 MG	120 TAB	11	12	0	23	5	0	18	0
THYROWEL-PLUS	15TAB	0	0	0	0	0	0	0	0
TOTAL		21861	15462	143	37323	11254	0	26359	1560

ABBOTT PHARMA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
CREMAFIN PINK-450	450ML	5	16	0	21	6	0	15	0
CREMAFIN-FRESH	10 TAB	50	0	0	50	8	0	42	0
CREMAFIN-PINK(MF)	225ML	52	0	0	52	9	0	43	0
ESTRABET GEL	80GM	0	5	0	5	0	0	5	0
TOTAL		12457	8343	0	20800	3465	0	17701	0

ABBOTT NUROLIFE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
EPTOIN-100MG	120TAB	27	48	0	75	21	0	54	0
EPTOIN-300 ER	30TAB	6	60	0	66	24	0	42	0
EPTOIN-50MG	150T	17	0	0	17	3	0	14	0
EPTOIN-INJ	2ML	0	0	0	0	0	0	0	0
EPTOIN-SUSP.	200ML	40	0	0	40	6	0	34	0
ESTRABET-2MG	28 TAB	6	0	0	6	1	0	5	0
INDERAL-10MG	15TAB	4	40	0	44	33	0	11	0
INDERAL-20MG	15 TAB	19	40	0	59	19	0	40	0
INDERAL-40	15TAB	43	0	0	43	10	0	33	0
INDERAL-F-10	10 TAB	0	0	0	0	0	0	0	0
INDERAL-F-5	10 TAB	17	0	0	17	5	0	12	0
INDERAL-LA-20MG	15TAB	31	0	0	31	21	0	10	0
INDERAL-LA-40MG	15TAB	32	1	0	33	2	0	31	0
PROTHIADEN-25	15TAB	11	1	0	12	7	0	5	0

ABBOTT NUROLIFE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Near Expiry
PROTHIADEN-50	15TAB	26	0	0	26	1	0	25	0
PROTHIADEN-75	15TAB	30	0	0	30	7	0	23	0
PROTHIADEN-M	15TAB	38	0	0	38	0	0	38	10
PROTHIADEN-M-50	15TAB	10	0	0	10	0	0	10	0
VERTIN-16 (15TAB)	15 TAB	15	40	0	55	47	0	8	0
VERTIN-24 (15TAB)	15 TAB	23	0	0	23	7	0	16	2
VERTIN-8 (15TAB)	15 TAB	9	40	0	49	40	0	9	0
VERTIN-OD-24MG	7TAB	13	0	0	13	1	0	12	0
VERTIN-OD-48MG	15TAB	12	0	0	12	3	0	9	0
TOTAL		75877	34686	0	110564	40043	0	73856	3248

GRAND TOTAL34912029422214364334324179404134429742