

KAILASH AGENCIES
UNIT OF SHUKLA AGENCIES PVT LTD RAGHUNATH BAZAAR JAMMU
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GSTIN : 01AACCS4759F1ZK

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

ITEM DESCRIPTION	OPENING	RECEIPT	ISSUE	CLOSING
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ABBOTT BETONIN				
AQUAVIRON INJ. 1 ML	1	17	-	18
BETONIN 225ML	225	180	600	175
DIPSALIC F OINT	20GM	13	60	28
RASHFREE	20GM	-	125	31
SURBEX XT	30*10	16	-	16
TOTAL	34589	135667	40624	131056
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ABBOTT CONSUMER CARE				
BACTRIM DS	-	-	-	-
CREMAFFIN FRESH TAB	0	190	-	100
CREMAFFIN MF 225ml	BOTTLE	74	-	50
CREMAFFIN WHITE	BOTTLE	10	-	2
DIGENE GEL 200ML	1 BOTTLE	938	1200	1575
DIGENE GEL 450ML		216	160	240
DIGENE TAB MINT	1*9	1490	510	1340
TOTAL	182498	168589	261991	102686
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ABBOTT FEBUSTAT				
ACUVIN TAB	0	77	-	77
DURAPAIN TAB	0	-	-	-
ETODY TH TAB	10 TABS	-	-	-
FEBUSTAT 20	STRIP	20	-	3
FEBUSTAT 40 TAB	1	99	260	131
FEBUSTAT 80 TAB	0	20	20	12
LORSAID P8 325 TAB	0	17	-17	-
LORSAID SD 8 TAB	1 *10	-	-	-
ROCKBON KIT		3	-	3
THIOSPAS 8	10*10	5	-	5
THIOSPAS A 4		2	10	5
THIOSPAS A 8	10*10	1	-	1
TOTAL	49093	67800	37705	80158
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ABBOTT HEALTHCARE JAMMU TAWI				
ACITROM 1MG	0	-	-	-
ACITROM 3 MG TAB	0	-	-	-
ACITROM 4 MG TAB	0	-	-	-
CLARIBID TAB 500MG	1 *DEFAU	-	-	-
DURAJOINT G M TAB	0	-	-	-
ENLIVA CAP	10*10	30	-	11
EPILEX CHR 200	1*10	30	-	-
EPILEX CHR 300	1*10	-	30	30
EPILEX CHR 500MG	1 *10	19	-	7
EPILEX ORAL DPCO	BOTTLE	14	7	21
FLAGYL 200	10TAB	-	-	-
FLAGYL SUSP 60ML	60ML	-	-	-
GARDENAL 100ML X	100ML	-	-	-
GARDENAL 30 TAB X	20TAB	22	10	13
GARDENAL 60 TAB X	20TAB	23	20	41
GTN SORBITRATE CR 2.6	0	19	50	49
GTN SORBITRATE CR6.4	1*30	-	-	-
KENACORT 0.1% PASTE	1*5g	-	25	25
KENACORT 10MG INJ	INJ	1	15	6
TOTAL	287494	392701	368846	328576

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ITEM DESCRIPTION		OPENING	RECEIPT	ISSUE	CLOSING
KENACORT 40MG INJ		-	38	15	23
LIBRIUM 10MGTAB	10TAB	8	33	41	-
LIBRIUM 25MG	0	12	-	12	-
LIMCE 500 TAB	20	20	1200	1140	80
NERVUP OD CAP	10CAP	-	-	-	-
PHENERGAN SYP 100ML	100ML	-	-	-	-
PHENERGEN INJ	2ML	-	-	-	-
ROCALTROL CAP	0	-	-	-	-
ROVAMYCIN FORTE	10TAB	-	-	-	-
SORBITRATE 10 MG TAB	0	-	-	-	-
SORBITRATE 5 MG TAB	0	20	-	20	-
STATOR 20	1*15	-	-	-	-
STEMTIL INJ	12*1ML	-	150	60	90
STEMTIL MD TAB	10TAB	254	800	219	835
SZETALO 5 MG TAB	0	-	-	-	-
TELPRES H 40 TAB	0	-	-	-	-
VERTIN DT 24	1.*0	-	-	-	-
TOTAL		60537	159976	89427	137229

ABBOTT HEALTHCARE P LTD ZIRAKP

ACITROM 2	1*30	-	-	-	-
ENSURE CHOCO 200GM	200 GM	33	-32	1	-
PEDIASURE 375 VANILLA	375GM	-	-	-	-
PEDIASURE 950 VANILLA	950GM	12	-	-	12
PENTIDS 400	1*10	-	-	-	-
TIXYLLIX LS-JR SYP	60ML	-	-	-	-
TOTAL		20843	-12531	68	12422

ABBOTT HEALTHCARE PVT LTD.

AVOMINE TAB 25MG	1*15	1975	-	494	1481
DIGERAFT XT 200 ML SUSP (PET)		-	-	-	-
EBILITY ASP		43	-	4	39
ENSURE CHOC 375GM	1	17	-	1	16
ENSURE CHOC. 950 GM BIB	950 GM	10	-	-	10
ENSURE DIABETIC CHOC	375 GM	20	-	8	12
ENSURE PLUS VAN.	400 GM	24	-	8	16
ENSURE VANILLA 1000GM	1	-	-	-	-
Ensure Vanilla 200 gm	1	8	-	-	8
ENSURE VANILLA 375GM BIJ	375GM	28	-	3	25
ETODY 120	1 *10	7	-7	-	-
GLUFORMIN G1 FORTE		20	-	-	20
GLUFORMIN G2 FORTE		20	-	-	20
GLUJECT TRIO	1*10	-	-	-	-
GUMLOC TOTAL 100GM TOOTH P	100GM	20	-	-	20
INDER LA40	1*15	2	-	-	2
ISOMIL POWDER 140Z	400GM	52	152	93	111
JANUMET 50/1000MG 2X15 TAB		22	-	17	5
JANUMET 50/500MG 2X15 TAB		51	-	15	36
JANUMET XRCP 2X7 TAB COMBIPACK		20	-	5	15
JANUVIA 25MG 7S TAB		20	-	10	10
TOTAL		570688	588743	521106	664808

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ITEM DESCRIPTION		OPENING	RECEIPT	ISSUE	CLOSING
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JANUVIA 50MG 7S TAB		100	-	10	90
LOBATE GM NEO CREAM	20GM	-	-	-	-
LORSAID INJ	INJ	83	-83	-	-
NEPRO HP VANILLA	1 *400	-	-	-	-
OZEWID CREAM		-	-	-	-
PEDIASURE 200 CHOC	24	1	66	30	37
PEDIASURE 200 VAN	24	11	66	27	50
PEDIASURE 375 CHOCOLATE	375 GM	3	30	22	11
PEDIASURE 950 CHOCOLATE	950	4	-	3	1
PEDIASURE ADV VAN 400	0	-	-	-	-
PEDISURE 7 PLUS CHOCOLATE	400GM	12	-	5	7
PEDISURE 7 PLUS VANILLA	400GM	5	6	5	6
SIMILAC 1	400 GM	152	288	304	136
SIMILAC 2	400 GM	97	128	160	65
SIMILAC 3	0	53	-	18	35
SIMILAC 4	0	85	-	13	72
SIMILAC AD 1	400 GM	21	96	37	80
SIMILAC AD 2	400 GM	38	76	36	78
SIMILAC AD 3	1	39	-	3	36
SIMILAC AD 4	400GM	26	-	-	26
SIMILAC NEO SURE	0	25	-	10	15
SIMILAC PLUS 1 400 GM	400 GM	109	200	167	142
SIMILAC PLUS 2	UNIT	70	48	50	68
SIMILAC PLUS 3	UNIT	24	-	5	19
SIMILAC PLUS 4		-	-	-	-
Similac Total Comfort	350GM TI	22	95	68	49
TRIBET-2 TABS 15S		-	-	-	-
TOTAL		685002	653231	607136	739247

ABBOTT HYDENT					
CANDYCOP TOOTHPASTE 70GM WITH		27	24	31	20
CURENEXT 50 GMS		25	-	-	25
EBILITY TAB	0	40	-	-	40
FLAGYL 400 TAB	10TAB	965	-	307	658
FLAGYL ER 600MG TABS 10 X10		15	50	15	50
FLAGYL GEL 20GM		10	10	4	16
GUMLOC GEL		15	-	-	15
HYDENT K 100GM	0	28	12	15	25
HYDENT PRO TOOTHPASTE 1 X70GM		20	30	20	30
KETOFL DT - 10S		40	-	-	40
ORAHEX DG		2	20	15	7
ORAHEX PRO MOUTH	150ML	10	-	4	6
TOOTHMIN CREAM 70GM		20	-	3	17
TRESMOX CV625	6TAB	-	66	11	55
TOTAL		52437	26017	20121	55074

abbott india -GI PROSPERA					
ANTOXIPAN	0	20	-	2	18
CREON 10000.	10*10	24	70	47	47
CREON 25000	10*10	33	40	38	35
TOTAL		1133378	1272096	1120932	1320220

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ITEM DESCRIPTION		OPENING	RECEIPT	ISSUE	CLOSING
CREON 40000	5*10	12	-	5	7
DUPHALAC FIBRE 200		13	-	-	13
EVITOL CAP	1 10	57	50	51	56
HEPTRAL 400 MG	1X10	15	10	11	14
INDERAL LA 20		18	20	18	20
ROWASA 2GM SACHETS	25 *2GM	60	90	70	80
ROWASA SACHET 1GM	30SACH	99	210	309	-

TOTAL	109881	121799	121517	113736
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ABBOTT INDIA Gen Next				
ABZORB DUSTING PDR	120GM	-	-	-
ARACHITOL 3L	1*6	14	-	3
ARACHITOL INJ 6L	6 AMP	17	45	53
Arachitol kids 400iu	15 ml	36	20	54
ARACHITOL NANO	4PC	389	375	501
BRUFEN 400	1*10	52	-	18
BRUFEN 600	1*10	76	-	43
BRUFEN P SUSP 100 ML		-	-	-
BRUFEN POWER CREAM	TUBE 30G	-	-	-
BRUGEL ACTIFAS GEL	25GM	3	40	25
CITRO SODA	4GM	213	-	11
CREMAGEL-L	TUBE	7	20	13
DEZOFLAV TAB	0	-	-	-
DIGECAINE	40*170	62	-61	1
DUVADILAN 10MG	10*50	10	-	1
DUVADILAN IM/IV 5MG	1*6	14	-	1
DUVADILAN RETARD 40MG	10*10	29	-	-
NEFOSAR TAB	0	11	20	7
ZOLFRESH 5MG	10*10	61	50	60
ZOLFRESH TABS 10MG	1*10	89	150	171
TOTAL		169315	146574	213909
				116141

ABBOTT INDIA LTD. INSULINS

ACTRAPID FLEXPEN		-	-	-
ACTRAPID HM PENFILL	UNIT	-	-	-
FIASP VIAL	UNIT	1	-	1
HUM ACTRAPID 40	40ML	13	200	173
HUM INSULTARD	40ML	3	-	1
HUM MIXT 50:50 40IU	40ML	18	40	44
HUM MIXTARD 40	40ML	113	1080	891
HUMAN MIXTARD 100 IU	40ML	9	20	14
INSULTARD HM PENFILL	5*1	-	-	-
INSULTARD FLEXPEN		5	-	5
MIXTARD 30 FLEXPEN		-	-	-
MIXTARD 30 HM PENFILL	1 *5	-	-	-
MIXTARD 50 HM PENFIL 5X	1*5	15	85	65
NOVO PEN 4	1	7	18	23
NOVOFINE NEEDLE	1 NEEDLE	405	500	638
RYBELSUS 14 MG	1*10	25	40	55
RYBELUS 3	1*10	14	47	46
TOTAL		1506598	1914835	1840449
				1622130

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ITEM DESCRIPTION	OPENING	RECEIPT	ISSUE	CLOSING
RYBELUS 7 MG	1*10	16	22	29
XULTOPHY 100IU.	3 ML	-	1	-
TOTAL		181264	503964	521579
				159925

abbott limited

ARACHITOL NANO DAILY 2K 1 CAP	20	10	20	10
ARACHITOL GUMMIES 300 IU 30S	5	-	5	-
CREMAGEL 2.	30GM	-	-	-
CREMAPEG 200 ML	UNIT	27	-	27
DIGENE INSTA ONTHEGO MINT 5X10	150	-	15	135
DIGENE PROMO OFFER -DINNER SET	42	-	1	41
DIGERAFT PLUS SUSP	UNIT	58	-	10
DISC PAD		-	-	-
EPILEX TAB		-	-	-
ETODY 60MG TAB	1 *10	10	-	10

FLORACHAMP SACHETS 5G		7	14	7	14
GANTON OD	1*10	10	-	1	9
HOT & COLD FLASK	300ML	91	-	22	69
INDRAL 10	1*10	-	-	-	-
INDRAL 20 MG	1*10	-	-	-	-
LABOUR		-	-	-	-
LACOXA 100	1*10	-	-	-	-
LORSAID TAB	10*10	-	-	-	-
METRIDE DS 2MGTAB 15'S 15'S TA		20	-	-	20
PLASTIC CONTAINER GIFT	1	21	-	-	21
SECNIL FORTE 1 GM		44	-	-	44
STEELWATER BOTTLE GIFT	1	9	-	-	9
SWITCH SET		-	-	-	-
THYRONORM 200	1*12	-	-	-	-
THYROWEL PLUS TAB	1*15	-	10	-	10
UMBRELLA DIGENE		16	-	-	16
VERTIN OD 24MG	I*7	-	-	-	-
VONEFI 10 MG TABS 10S		29	-	-	29
VONEFI 20 MG		45	-	10	35
TOTAL		43732	5646	11440	39094

ABBOTT PIRAMAL					
STATOR 10MG	5*5	-	-	-	-
TOTAL		0	0	0	0

ABBOTT SOLVAY ZIRAKPUR					
COLOSPA RETARD	10*10	22	40	31	31
COLOSPA TAB	10*10	10	20	15	15
COLOSPA X TAB	1*15TAB	23	30	33	20
DIGERAFT SUSP 150ML	200ML	52	-	27	25
DUPHALAC 150	100 ML	50	50	58	42
DUPHALAC 250ML	300 ML	37	-	6	31
DUPHALAC 450	1*450ML	12	18	12	18
TOTAL		1637045	2020851	1972816	1733651

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ITEM DESCRIPTION		OPENING	RECEIPT	ISSUE	CLOSING
DUPHASTON TABLETS 10MG	10*10	17	50	35	32
FEMILON TAB *	1*21	33	-	16	17
FIDONAL CREAM	1	20	40	36	24
NOVELON TAB*	1*21	8	20	8	20
UDILIV 450	1 *DEFAU	26	7	24	9
UDILIV 600	5 *2*10	13	10	7	16
UDILIV TAB 150MG	10 *10	63	140	132	71
UDILIV TAB 300MG	15 *10	272	480	503	249
TOTAL		288402	448746	482735	277094

KNOLL PHARMA LTD DELHI LENBROO					
ACUVERT	1*9	-	-	-	-
EPTOIN 100 DPCO	UNIT	176	72	110	138
EPTOIN 300ER		144	80	122	102
EPTOIN 50	BOTTLE	13	-	-	13
EPTOIN INJ.2ML DPCO	AMP	-	-	-	-
EPTOIN SYP DPCO	BOTTLE	51	40	46	45
INDERAL 40MG		-	-	-	-
PROTHIADINE 25	1*10	53	-	32	21
prothiadine 50mg	10*10	25	-	5	20
PROTHIADINE 75	1*10	19	30	36	13
PROTHIADINE M 50MG	10*10	31	20	33	18
PROTHIADINE M 75MG	10*10	5	-5	-	-
UVOX 100	10*10	-	-	-	-

UVOX 50	10*10	-	-	-	-
VERTIN 16MG	10*10	128	200	175	153
VERTIN 24MG	10 *10	13	20	15	18
VERTIN 8MG	10*10	102	50	101	51
VERTIN OD 48MG	4*7	12	-	4	8
TOTAL		143054	107113	133975	117810

KNOLL PHARMA LTD DELHI MAGNUS					
NEO MERCAZOLE 10MG	100TAB	33	40	28	45
NEO MERCAZOLE 20	0	4	20	5	19
NEO MERCAZOLE 5MG TAB	100TAB	51	-	21	30
SURBEX GOLD		-	-	-	-
THYRonom 37.5 mg	0	107	156	78	185
THYRONORM 100MCG	1*100	772	-	309	463
THYRONORM 112MCG	UNIT	12	24	16	20
THYRONORM 12.5		695	-	178	517
THYRONORM 125MCG	100	23	84	68	39
THYRONORM 137MCG	UNIT	-	-	-	-
THYRONORM 150MCG	1*100	20	36	34	22
THYRONORM 25MCG	1*100	332	1128	797	663
THYRONORM 50 MCG	1*100	291	1128	579	840
THYRONORM 62.5MCG	50S	64	216	143	137
THYRONORM 75MG	1*100	503	-	255	248
THYRONORM 88MCG		40	110	48	102
TOTAL		352922	366184	336980	412812

TOTAL	2373568	2898773	2879208	2494486
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ITEM DESCRIPTION	OPENING	RECEIPT	ISSUE	CLOSING
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KNOLL PHARMA LTD DELHI PHARMA				
CREMADIET +	100GM	-	20	-
CREMAFFIN PLUS 225ML	BOTTLE	265	240	265
CREMAGEL	30GM	9	20	14
CREMALAX TAB	1*10	18	20	34
ELDICET TAB.		20	10	25
GANATON 50MG [ITOPRIDE]	10*10	233	-	140
GANATON TOTAL	10*10	10	10	10
LIBRAX TAB	10TAB	62	-	51
PANKREOFLAT TAB	10*10	4	10	5
TOTAL		120117	75337	115851
				84585
TOTAL		2493684	2974109	2995059
				2579071

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE P LTD PUNJAB	3488081952	13-12-2025	26-12-2025	112409.00
ABBOTT HEALTHCARE P LTD PUNJAB	3202459865	26-12-2025	30-12-2025	14104.00
ALPHA SALES CORPORATION	38942	04-12-2025	05-12-2025	31436.00
ALPHA SALES CORPORATION	39781	09-12-2025	09-12-2025	28752.00
ALPHA SALES CORPORATION	40178	11-12-2025	11-12-2025	20915.00
ALPHA SALES CORPORATION	40614	13-12-2025	13-12-2025	92033.00
ALPHA SALES CORPORATION	41824	20-12-2025	20-12-2025	26532.00
ALPHA SALES CORPORATION	42250	23-12-2025	23-12-2025	60674.00
ALPHA SALES CORPORATION	42486	24-12-2025	25-12-2025	37497.00
LANCER THERAPEUTICA	SB-25-1407	15-12-2025	17-12-2025	20184.00
MOHAN MEDICAL AGENCIES PURCHAS	MMA009973	01-12-2025	01-12-2025	65070.00
MOHAN MEDICAL AGENCIES PURCHAS	MMA010390	09-12-2025	09-12-2025	7912.00
MOHAN MEDICAL AGENCIES PURCHAS	MMA010553	12-12-2025	12-12-2025	21715.00

MOHAN MEDICAL AGENCIES PURCHAS	MMA010883	18-12-2025	18-12-2025	11680.00
MOHAN MEDICAL AGENCIES PURCHAS	MMA011297	27-12-2025	27-12-2025	3672.00
MOHAN MEDICAL AGENCIES PURCHAS	MMA011381	30-12-2025	31-12-2025	60137.00
		TOTAL :		614722.00

ABBOTT HEALTHCARE P LTD PUN *	20-01-2025	5000000.00	1114149.00	345
ABBOTT HEALTHCARE P LTD PUN *DN00011	24-01-2025	37620.00	37620.00	341
ABBOTT HEALTHCARE P LTD PUN *Cheque No.	10-02-2025	350000.00	350000.00	324
ABBOTT HEALTHCARE P LTD PUN *DN00024	21-02-2025	13929.00	13929.00	313
ABBOTT HEALTHCARE P LTD PUN Cheque No. :08-04-2025		289577.00	289577.00	267
ABBOTT HEALTHCARE P LTD PUN DN00004	12-04-2025	34194.00	34194.00	263
ABBOTT HEALTHCARE P LTD PUN Cheque No. :16-04-2025		281359.00	281359.00	259
ABBOTT HEALTHCARE P LTD PUN Cheque No. :04-05-2025		402686.00	402686.00	241
ABBOTT HEALTHCARE P LTD PUN DN00020	21-05-2025	34790.00	34790.00	224
ABBOTT HEALTHCARE P LTD PUN Cheque No. :31-05-2025		458529.00	458529.00	214
ABBOTT HEALTHCARE P LTD PUN Cheque No. :16-06-2025		137399.00	137399.00	198
ABBOTT HEALTHCARE P LTD PUN DN00033	25-06-2025	20084.00	20084.00	189
ABBOTT HEALTHCARE P LTD PUN Cheque No. :15-07-2025		435883.00	435883.00	169
ABBOTT HEALTHCARE P LTD PUN DN00046	19-07-2025	22479.00	22479.00	165

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SUPPLIER NAME	DEBIT NOTE	ISSUE DATE	AMOUNT	BALANCE	DAYS
ABBOTT HEALTHCARE P LTD PUN DN00060		25-08-2025	15243.00	15243.00	128
ABBOTT HEALTHCARE P LTD PUN Cheque No. :09-09-2025			139533.00	139533.00	113
ABBOTT HEALTHCARE P LTD PUN DN00073		23-09-2025	11963.00	11963.00	99
ABBOTT HEALTHCARE P LTD PUN DN00084		27-10-2025	38801.00	38801.00	65
ABBOTT HEALTHCARE P LTD PUN		30-10-2025	6500000.00	6500000.00	62
ABBOTT HEALTHCARE P LTD PUN Cheque No. :04-11-2025			179873.00	179873.00	57
ABBOTT HEALTHCARE P LTD PUN Cheque No. :12-11-2025			233829.00	233829.00	49
ABBOTT HEALTHCARE P LTD PUN DN00089		13-11-2025	17600.00	17600.00	48
ABBOTT HEALTHCARE P LTD PUN Cheque No. :16-12-2025			234278.00	234278.00	15
ABBOTT HEALTHCARE P LTD PUN DN00112		24-12-2025	40278.00	40278.00	7
LANCER THERAPEUTICA	Cheque No. :24-11-2025		150000.00	105549.00	37
LANCER THERAPEUTICA	Cheque No. :15-12-2025		100000.00	100000.00	16
		TOTAL :	11249625.00		