

**P N ENTERPRISES**  
FANCY ALI NEAR MOHARAM FIELD

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 03/12/2025)

**ABBOTT INDIA LIMITED**

| Code    | PRODUCT NAME      | PACKING | Op.<br>Qty. | Opening Bal<br>Value | Receipt<br>Qty. | Receipt/Pur<br>Value | Total<br>Qty. | Issue<br>Qty. | Issue/Sales<br>Value | Shortage<br>Qty. | Shortage<br>Value | Expiry<br>Breakage | Expiry<br>Value | Closing<br>Qty. | Closing Bala<br>Value | I |
|---------|-------------------|---------|-------------|----------------------|-----------------|----------------------|---------------|---------------|----------------------|------------------|-------------------|--------------------|-----------------|-----------------|-----------------------|---|
| 1040429 | DIGENE MINT SYRUP | 450ML   | 33          | 5386.43              | 0               | 0.00                 | 33            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 33              | 5386.43               |   |
| 1040433 | DIGENE TAB ORANG  | 15'S    | 1600        | 28375.20             | 0               | 0.00                 | 1600          | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 1600            | 28375.20              |   |
| 1040446 | DIGENE TAB MINT   | 15'S    | 2873        | 50951.22             | 0               | 0.00                 | 2873          | 43            | 328.85               | 0                | 0                 | 0                  | 0.00            | 2830            | 50188.64              |   |
| 1040573 | DIGENE SYRUP MINT | 200ML   | 352         | 41219.64             | 0               | 0.00                 | 352           | 40            | 3774.85              | 0                | 0                 | 0                  | 0.00            | 312             | 36534.54              |   |
| 1040574 | DIGENE SYRUP ORA  | 200ML   | 222         | 25888.61             | 0               | 0.00                 | 222           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 222             | 25888.61              |   |
| 1040576 | DIGENE SYRUP ORA  | 450ML   | 20          | 3290.91              | 0               | 0.00                 | 20            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 20              | 3290.91               |   |
| 1040631 | CREMAFFIN MIX FR  | 225ML   | 136         | 28360.08             | 0               | 0.00                 | 136           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 136             | 28360.08              |   |
| AIL01   | DUPHALAC 250ML    | 250ML   | 51          | 12048.75             | 0               | 0.00                 | 51            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 51              | 12048.75              |   |
| AIL03   | DUPHALAC ORAL SO  | 150ML   | 241         | 34161.75             | 0               | 0.00                 | 241           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 241             | 34161.75              |   |
| AIL04   | DUPHALAC ORAL SO  | 450ml   | 28          | 11907.00             | 0               | 0.00                 | 28            | 1             | 388.80               | 0                | 0                 | 0                  | 0.00            | 27              | 11481.75              |   |
| AIL05   | LIBRAX TAB        | 20'S    | 79          | 11879.47             | 0               | 0.00                 | 79            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 79              | 11879.47              |   |
| AIL06   | PANKREOFLAT TAB   | 15'S    | 54          | 11909.69             | 0               | 0.00                 | 54            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 54              | 11909.69              |   |
| AIL08   | CREMA GEL         | 30G     | 10          | 1714.76              | 0               | 0.00                 | 10            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 10              | 1714.76               |   |
| AIL09   | DIGERAFT SUSP.    | 150ML   | 0           | 0.00                 | 0               | 0.00                 | 0             | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 0               | 0.00                  |   |
| AIL11   | PANKREOFLAT HD T  | 10'S    | 17          | 2390.65              | 0               | 0.00                 | 17            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 17              | 2390.65               |   |
| AIL12   | DIGENE GEL 5*10ML | 5*10ML  | 60          | 0.00                 | 0               | 0.00                 | 60            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 60              | 0.00                  |   |
| AIL13   | GANATON OD CAP    | 10'S    | 20          | 6812.40              | 0               | 0.00                 | 20            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 20              | 6812.40               |   |
| AIL14   | GANATON TOTAL C   | 10'S    | 18          | 6219.42              | 0               | 0.00                 | 18            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 18              | 6219.42               |   |
| AIL15   | GANATON TAB       | 10'S    | 17          | 2324.07              | 0               | 0.00                 | 17            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 17              | 2324.07               |   |
| AIL16   | CREMAFFIN PLUS SY | 225ML   | 240         | 58370.76             | 0               | 0.00                 | 240           | 10            | 2177.32              | 0                | 0                 | 0                  | 0.00            | 230             | 55938.65              |   |
| AIL17   | THYRONORM 25 MC   | 120'S   | 265         | 35373.92             | 0               | 0.00                 | 265           | 26            | 3114.68              | 0                | 0                 | 0                  | 0.00            | 239             | 31903.27              |   |
| AIL18   | THYRONORM 50 MC   | 120'S   | 181         | 17205.23             | 0               | 0.00                 | 181           | 28            | 2395.42              | 0                | 0                 | 0                  | 0.00            | 153             | 14543.64              |   |
| AIL19   | CREMAFFIN MINT SY | 225ML   | 99          | 21895.65             | 0               | 0.00                 | 99            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 99              | 21895.65              |   |
| AIL20   | DIGERAFT SYP      | 200ML   | 0           | 0.00                 | 0               | 0.00                 | 0             | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 0               | 0.00                  |   |
| AIL22   | LIMCEE TAB        | 15'S    | 160         | 2778.72              | 0               | 0.00                 | 160           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 160             | 2778.72               |   |

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ABBOTT INDIA LIMITED

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|-------|----------------------|---------|-------------|----------------------|-----------------|----------------------|---------------|---------------|----------------------|------------------|-------------------|--------------------|-----------------|-----------------|-----------------------|----|
| AIL23 | DUPHALAC RAPID E     | 275ML   | 12          | 3293.14              | 0               | 0.00                 | 12            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 12              | 3293.14               |    |
| AIL24 | THYRONORM 12.5 mc    | 120'S   | 202         | 27592.09             | 0               | 0.00                 | 202           | 12            | 1467.42              | 0                | 0                 | 0                  | 0.00            | 190             | 25952.96              |    |
| AIL25 | UDILIV 300 TAB       | 15'S    | 283         | 188265.33            | 0               | 0.00                 | 283           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 283             | 188265.33             |    |
| AIL26 | UDILIV 150 TAB.      | 15'S    | 100         | 37945.95             | 0               | 0.00                 | 100           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 100             | 37945.95              |    |
| AIL27 | THYRONORM 100 M      | 120'S   | 220         | 26740.56             | 0               | 0.00                 | 220           | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 220             | 26740.56              |    |
| AIL28 | THYRONORM 75 MC      | 120'S   | 167         | 22120.40             | 0               | 0.00                 | 167           | 14            | 1667.70              | 0                | 0                 | 0                  | 0.00            | 153             | 20266.00              |    |
| AIL29 | VERTIN 16 MG TAB     | 15'S    | 22          | 5845.69              | 0               | 0.00                 | 22            | 22            | 5233.28              | 0                | 0                 | 0                  | 0.00            | 0               | 0.00                  |    |
| AIL30 | VERTIN 8 MG TAB      | 15'S    | 19          | 2740.33              | 0               | 0.00                 | 19            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 19              | 2740.33               |    |
| AIL31 | COLOSPA RETARD C     | 15'S    | 10          | 4170.81              | 0               | 0.00                 | 10            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 10              | 4170.81               |    |
| AIL32 | COLOSPA X TAB        | 20'S    | 10          | 3014.55              | 0               | 0.00                 | 10            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 10              | 3014.55               |    |
| AIL33 | THYRONORM 150 M      | 120'S   | 72          | 11296.53             | 0               | 0.00                 | 72            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 72              | 11296.53              |    |
| AIL34 | THYRONORM 37.5 M     | 120'S   | 46          | 6221.75              | 0               | 0.00                 | 46            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 46              | 6221.75               |    |
| AIL35 | THYRONORM 88 MC      | 120'S   | 96          | 14602.90             | 0               | 0.00                 | 96            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 96              | 14602.90              |    |
| AIL36 | THYRONORM 62.5 M     | 120'S   | 45          | 6686.82              | 0               | 0.00                 | 45            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 45              | 6686.82               |    |
| AIL37 | UDILIV 450 TAB       | 10'S    | 15          | 7783.34              | 0               | 0.00                 | 15            | 0             | 0.00                 | 0                | 0                 | 0                  | 0.00            | 15              | 7783.34               |    |
|       | TOTAL (Value IN Rs.) |         |             | 788784.50            |                 | 0.00                 |               |               | 20548.32             |                  | 0                 |                    | 0.00            |                 | 765007.99             | 12 |

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|-------------|--|-----------|------|----------|---|------|-----------|----|
| GRAND TOTAL |  | 788784.50 | 0.00 | 20548.32 | 0 | 0.00 | 765007.99 | 12 |
|-------------|--|-----------|------|----------|---|------|-----------|----|