

**JORHAT PHARMA DISTRIBUTORS**  
ACHHAR SINGH COMPLEX

Page No.1

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

Jan 1,2026

**ABBOTT INDIA LTD(GENEXT)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ARACHITOL 6L INJ	6 X1ML	15	0	0	15	4	0	0	11	4029.10	0
BRUFEN 200MG	1 X15	48	0	0	48	3	0	0	45	365.91	0
BRUFEN 400MG	1 X15	153	0	0	153	59	0	0	94	1732.19	0
BRUFEN 600MG	1 X15	35	0	0	35	18	0	0	17	486.23	0
DUVADILAN ING	6X2ML	0	0	0	0	0	0	0	0	0.00	0
DUVADILAN RET 40MG	1X10	20	0	0	20	0	0	0	20	4223.31	0
DUVADILAN TAB 10MG	1X50	14	0	1	15	2	0	0	13	1961.49	0
ZOLFRESH 10MG	1X15	52	30	0	82	38	0	0	44	4319.70	0
ZOLFRESH 5MG	1 X15	57	20	0	77	33	0	0	44	3150.57	0
<b>TOTAL</b>		<b>25235</b>	<b>4169</b>	<b>130</b>	<b>29404</b>	<b>9035</b>	<b>0</b>	<b>0</b>	<b>20269</b>	<b>20268.51</b>	<b>0</b>

**ABBOTT INDIA LTD.(OPTIMA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
DIGENE GEL (M)	200ML	57	240	0	297	109	0	0	188	22019.97	0
DIGENE GEL (M) 450ml	450 ML	8	16	0	24	6	0	0	18	3071.52	0
DIGENE TAB MINT	15 `S	0	1440	0	1440	190	0	0	1250	22168.13	0
DIRIFA 400MG	10 's	0	0	0	0	0	0	0	0	0.00	0
DUPHALAC 150ML SUS	150 ML	196	200	0	396	205	0	0	191	27074.25	0
DUPHALAC 250ML SUS	250ML	66	80	0	146	44	0	0	102	24097.50	0
DUPHALAC 450ML SUS	450ML	24	40	0	64	28	0	0	36	15309.00	0
ELDICET 50MG	15'S	1	10	0	11	2	0	0	9	3614.25	0
ELDICET TABS	10 's	0	0	0	0	0	0	0	0	0.00	0
FIDONAL CREAM	30 GM	0	0	0	0	0	0	0	0	0.00	0
GANATON 50MG TAB	1X10	36	20	0	56	20	0	0	36	5372.36	0
GANATON TOTAL	1X10	25	100	0	125	69	0	0	56	20292.39	0
GANATON-OD	1X10	29	20	0	49	19	0	0	30	10218.61	0
<b>TOTAL</b>		<b>85810</b>	<b>162638</b>	<b>0</b>	<b>248448</b>	<b>98690</b>	<b>0</b>	<b>0</b>	<b>153238</b>	<b>153237.98</b>	<b>0</b>

**Abbott H/Care (CNS-T.FORCE)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CLOZAM 10MG TAB	1X10	20	0	0	20	0	0	0	20	1487.64	0
CLOZAM 5MG TAB	1X10	34	0	0	34	0	0	0	34	1494.99	0
CYTOGARD 20MG TAB	1X10	18	0	0	18	0	0	0	18	1939.90	0
CYTOGARD OD CAPS 15's	15 'S	27	0	0	27	4	0	0	23	8795.67	0
EPILEX 200 TABS 15'S	15 'S	20	0	0	20	12	0	0	8	331.13	0
EPILEX 500 TAB	10 'S	0	0	0	0	0	0	0	0	0.00	0
EPILEX CH.200	15 'S	5	0	0	5	3	0	0	2	208.01	0
EPILEX CH.300	15 'S	0	0	0	0	0	0	0	0	0.00	0
EPILEX CH.500	15 'S	8	10	0	18	6	0	0	12	1284.57	0
EPILEX ORAL SOLUTION	200 ML	0	0	0	0	0	0	0	0	0.00	0
GTN SORBITRATE CR 2.6MGI X30		24	25	0	49	15	0	0	34	7681.21	0
GTN SORBITRATE CR 6.4MGI X30		0	0	0	0	0	0	0	0	0.00	0
MDD XR 50MG	15 'S	22	0	0	22	5	0	0	17	3899.69	0
MDD-XR 100	1X10	0	0	0	0	0	0	0	0	0.00	0

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**Abbott H/Care (CNS-T.FORCE)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
OXMAZETOL 300MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
SORBITRATE 10MG	1X50	44	60	0	104	49	0	0	55	1704.78	0
SORBITRATE 5MG	1X50	38	60	0	98	65	0	0	33	1035.34	0
SUPERMET XL 25MG 15'S	15 'S	0	0	0	0	0	0	0	0	0.00	0
SUPERMET XL 50MG TAB	1X15	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>30477</b>	<b>9963</b>	<b>0</b>	<b>40439</b>	<b>10547</b>	<b>0</b>	<b>0</b>	<b>29863</b>	<b>29862.92</b>	<b>0</b>

**Abbott H/Care (Endura)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CROTORAX CREAM	20GM	0	0	0	0	0	0	0	0	0.00	0
CROTORAX HC CREAM	10GM	20	0	0	20	19	0	0	1	62.17	0
CROTORAX LOT	60ML	0	0	0	0	0	0	0	0	0.00	0
QUADRIDERM RF 10GM	10 gm	913	0	8	921	262	0	0	659	62947.12	0
QUADRIDERM RF 5GM	5 GM	897	0	0	897	198	0	0	699	34987.40	0
<b>TOTAL</b>		<b>133353</b>	<b>0</b>	<b>757</b>	<b>133353</b>	<b>34029</b>	<b>0</b>	<b>0</b>	<b>97997</b>	<b>97996.69</b>	<b>0</b>

**ABBOTT INDIA LTD(W/H-MITERA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CYSTOFERT TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
DIENONORM TABS	10's	0	0	0	0	0	0	0	0	0.00	0
DUPHASTON PRO	4'S	0	0	0	0	0	0	0	0	0.00	0
DUPHASTON TAB 10MG	1X10	25	50	0	75	17	0	0	58	37660.56	0
ESTRABET 2MG TAB	1X28	5	0	0	5	0	0	0	5	2238.29	0
ESTRABET GEL	80gm	0	0	0	0	0	0	0	0	0.00	0
FEMILON TAB	21's	11	20	0	31	11	0	0	20	5198.40	0
FEMOSTON 1/10	10's	0	0	0	0	0	0	0	0	0.00	0
FEMOSTON 2/10	10's	0	0	0	0	0	0	0	0	0.00	0
NOVELTON TAB	21'S	0	60	0	60	25	0	0	35	7963.20	0
PRO 9 INJ 250MG	1 ml	0	0	0	0	0	0	0	0	0.00	0
PRO-9 INJ 500MG	2ML	0	0	0	0	0	0	0	0	0.00	0
SOFFE FCM	1	0	0	0	0	0	0	0	0	0.00	0
SOLFE EXTRA	15'S	8	0	0	8	0	0	0	8	1633.46	0
SOLFE FCM INJ	10ML	0	0	0	0	0	0	0	0	0.00	0
SOLFE TAB	1 X15	19	0	0	19	0	0	0	19	3879.48	19
<b>TOTAL</b>		<b>26843</b>	<b>49769</b>	<b>0</b>	<b>76613</b>	<b>19060</b>	<b>0</b>	<b>0</b>	<b>58573</b>	<b>58573.39</b>	<b>3879</b>

**Abbott H/Care (Novacare)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
AQUAVIRON CAPS	15 'S	0	0	0	0	0	0	0	0	0.00	0
AQUAVIRON INJ	1ml	37	0	0	37	24	0	0	13	2073.60	0
BETOAGAIN SYP	200ML	0	0	0	0	0	0	0	0	0.00	0
BETONIN AST 225ML LIQ	225ML	341	0	0	341	112	0	0	229	40914.97	0

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**Abbott H/Care (Novacare)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
BETONIN AST SYP	450ml	0	160	0	160	47	0	0	113	29999.47	0
DELETUS BX SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
DELETUS D PLUS LIQ	100 ml	178	0	0	178	115	0	0	63	6460.13	0
DELETUS LS Jr. SYP	60ML	41	0	0	41	13	0	0	28	1697.85	0
DELETUS LS SYP	100ML	50	0	0	50	11	0	0	39	3404.58	0
DELETUS P EXPT.	100ML	41	0	0	41	32	0	0	9	952.47	0
DELETUS PEARLS	1X10	0	0	0	0	0	0	0	0	0.00	0
DELETUS-BL SYP	100ml	27	0	0	27	22	0	0	5	475.86	0
DIPSALIC F OINT	20 GM	114	0	0	114	6	0	0	108	14507.26	0
FLAGYL 200MG TABS	15'S	211	0	0	211	4	0	0	207	2594.06	0
FLAGYL 400MG TABS	15'S	666	0	0	666	38	0	0	628	14659.97	0
FLAGYL OF SUSP.	60ML	99	0	0	99	0	0	0	99	4670.47	0
FLAGYL SUSP.	60ML	105	0	0	105	6	0	0	99	2316.01	0
OZEWID 5GM	5 gm	0	0	0	0	0	0	0	0	0.00	0
OZEWID CR.	10gm	33	0	0	33	0	0	0	33	5271.72	0
OZEWID LOTION	15ML	13	0	0	13	0	0	0	13	3185.36	0
RASHFREE CREAM	30 GM	0	0	0	0	0	0	0	0	0.00	0
SURBEX-XT TAB	1X15	49	0	0	49	27	0	0	22	2835.54	0
<b>TOTAL</b>		<b>153777</b>	<b>40455</b>	<b>0</b>	<b>194232</b>	<b>58236</b>	<b>0</b>	<b>0</b>	<b>136019</b>	<b>136019.32</b>	<b>0</b>

**ABBOTT INDIA LTD(CONSUMER CARE)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CREMAFFIN FRESH TAB	10 's	0	0	0	0	0	0	0	0	0.00	0
CREMAFFIN PLAIN 225ML	225 ML	0	0	0	0	0	0	0	0	0.00	0
DIGENE GEL (O)	200 ML	0	0	0	0	0	0	0	0	0.00	0
DIGENE INSTA MINT	1 x5Pc	0	60	0	60	0	0	0	60	0.00	0
DIGENE TAB ORANGE	1 X15	0	0	0	0	0	0	0	0	0.00	0
DIGENE ULTRA FIZZ (L)	6.25 GM	0	0	0	0	0	0	0	0	0.00	0
DIGENE ULTRA FIZZ (O)	6.25 GM	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>

**ABBOTT INDIA LTD.(GI PROSPERA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ANTOXIPAN TAB	15 'S	7	20	0	27	9	0	0	18	6504.25	0
CORTIROWA OD 9MG TABS	10 's	0	0	0	0	0	0	0	0	0.00	0
CREON 10000 15's CAPS	15 'S	12	60	0	72	27	0	0	45	26622.56	0
CREON 25000 CAP	1 X10	26	10	0	36	10	0	0	26	23061.02	0
CREON 40000 CAP	1 X10	8	0	0	8	0	0	0	8	7618.30	0
CREON SD SUSCHET	30 gm	2	0	0	2	0	0	0	2	5929.60	0
DUPHALAC FIBER 100ML	100ML	0	0	0	0	0	0	0	0	0.00	0
DUPHALAC FIBER 200ML	200ML	0	0	0	0	0	0	0	0	0.00	0
EVITOL CAPS	15 'S	13	0	0	13	5	0	0	8	3095.23	0
HEPTRAL 400	10'S	19	40	0	59	23	0	0	36	37778.83	0
HEPTRAL-T TABS	15 's	0	0	0	0	0	0	0	0	0.00	0
ROWASA	1GM	0	0	0	0	0	0	0	0	0.00	0
ROWASA 500MG	500MG	0	0	0	0	0	0	0	0	0.00	0
ROWASA OD	10'S	0	0	0	0	0	0	0	0	0.00	0
VIADEK TABS	30'S	7	0	0	7	0	0	0	7	2955.44	0
VONEFI 10mg	10's	9	20	0	29	0	0	0	29	3093.02	9
VONEFI 20mg	10's	37	0	0	37	2	0	0	35	3732.70	0
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**ABBOTT INDIA LTD.(GI PROSPERA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
TOTAL		78663	91175	0	169838	51435	0	0	120391	120390.94	960

**ABBOTT INDIA LTD.(METABOLIC)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CABERNORM TAB	4's	0	0	0	0	0	0	0	0	0.00	0
COMBINORM CAPS	15's	9	0	0	9	0	0	0	9	4033.73	0
COMBINORM PLUS	10's	18	0	0	18	0	0	0	18	8879.79	0
SURBEX GOLD 15s	15'S	0	0	0	0	0	0	0	0	0.00	0
THYRONORM 100MCG	120`S	93	0	0	93	45	0	0	48	6075.31	0
THYRONORM 12.5 MCG TAB	20's	105	0	0	105	82	0	0	23	3141.67	0
THYRONORM 125MCG	120'S	23	0	0	23	16	0	0	7	1091.84	0
THYRONORM 150MCG	120`S	0	0	0	0	0	0	0	0	0.00	0
THYRONORM 25MCG	120'S	136	96	0	232	154	0	0	78	10411.96	0
THYRONORM 37.5 MCG	120 Tabs	95	0	0	95	38	0	0	57	7709.88	0
THYRONORM 50MCG	120'S	58	96	0	154	153	0	0	1	95.06	0
THYRONORM 62.5MG	50 Tabs	28	24	0	52	41	0	0	11	1634.44	0
THYRONORM 75MCG	120`S	103	0	0	103	44	0	0	59	7814.99	0
THYRONORM 88 MCG	120 Tabs	8	0	0	8	2	0	0	6	906.59	0
THYROWEL CAPS	1X10	0	0	0	0	0	0	0	0	0.00	0
THYROWEL PLUS CAPS	15's	9	10	0	19	14	0	0	5	1162.82	0
TOTAL		100151	26507	0	126657	71452	0	0	52958	52958.08	0

**ABBOTT (NEUROPSYCHIATR)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
LEVILEX 250 TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
LEVILEX 500 TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
LEVILEX INJ 5ML	5ML	0	0	0	0	0	0	0	0	0.00	0
LEVILEX SYRUP	100ML	0	0	0	0	0	0	0	0	0.00	0
TOTAL		0	0	0	0	0	0	0	0	0.00	0

**ABBOTT INDIA LTD(GI MAXIMA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CREMA-ANO	20 GM	15	0	0	15	14	0	0	1	125.00	0
CREMADIET +100GM	100 gm	0	0	0	0	0	0	0	0	0.00	0
CREMADIET DUO 150GM	150 GM	0	0	0	0	0	0	0	0	0.00	0
CREMAFFIN MINT 225ML	225 ML	12	60	0	72	5	0	0	67	15222.69	0
CREMAFFIN MIXED FRUIT 2225 ML	32	0	0	32	12	0	0	20	4170.60	0	
CREMAFFIN PLUS LIQ	225 ML	78	120	0	198	56	0	0	142	34536.03	0
CREMAGEL	30 GM	10	10	0	20	3	0	0	17	3206.57	0
CREMAGEL-L	30 GM	17	0	0	17	12	0	0	5	1123.03	0
CREMALAX 10MG	3 X 6s	15	0	0	15	0	0	0	15	2466.45	0
DIGERAFT PLUS SUSP	200ML	52	0	0	52	12	0	0	40	8494.08	0

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**ABBOTT INDIA LTD(GI MAXIMA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
DIGERAFT PLUS SUSP.	150ML	0	0	0	0	0	0	0	0	0.00	0
DIGERAFT SUSP.*	200ML	88	0	0	88	46	0	0	42	8608.82	0
LIBRAX TAB.	1 X20's	37	60	0	97	41	0	0	56	8420.75	0
PANKREOFLAT LIQ	100ML	0	0	0	0	0	0	0	0	0.00	0
PANKREOFLAT TAB 15'S	15 'S	3	100	0	103	62	0	0	41	9070.64	0
PANKREOFLAT- HD	10 's	41	0	0	41	24	0	0	17	2387.84	0
<b>TOTAL</b>		<b>78925</b>	<b>72362</b>	<b>0</b>	<b>151287</b>	<b>54355</b>	<b>0</b>	<b>0</b>	<b>97833</b>	<b>97832.50</b>	<b>0</b>

**ABBOTT INDIA LTD (GI PRIMA)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
COLOSPA 135MG 15'S	15 'S	24	0	0	24	4	0	0	20	5856.90	0
COLOSPA RET. 15'S	15 'S	43	0	0	43	6	0	0	37	15432.00	0
COLOSPA X-15 TAB	1X20	60	0	0	60	6	0	0	54	16278.15	0
CREMAPEG SOL	200ML	0	0	0	0	0	0	0	0	0.00	0
DIGERAFT XT SUSP	200ML	63	0	0	63	2	0	0	61	12681.90	0
DUPHALAC CHEWS	1 X30	0	0	0	0	0	0	0	0	0.00	0
DUPHALAC ENEMA	300ML	0	0	0	0	0	0	0	0	0.00	0
FEDONIL TUBE	20 gm	0	0	0	0	0	0	0	0	0.00	0
FLORACHAMP Sachets	5 GM	29	21	0	50	0	0	0	50	2114.18	0
GUT-RENEW CAP	1X10	0	0	0	0	0	0	0	0	0.00	0
SOLFE AZ TAB	10'S	0	0	0	0	0	0	0	0	0.00	0
UDILIV 150MG TAB	15 'S	85	0	0	85	40	0	0	45	17075.68	0
UDILIV 300 15'S	1 X15	292	0	0	292	213	0	0	79	52554.63	0
UDILIV 450MG	10 'S	34	0	0	34	14	0	0	20	10377.78	0
UDILIV 600MG	1X10	9	0	0	9	0	0	0	9	5994.89	0
UDISTRONG SACHETS	6.5GM	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>307517</b>	<b>846</b>	<b>0</b>	<b>308363</b>	<b>161942</b>	<b>0</b>	<b>0</b>	<b>138366</b>	<b>138366.10</b>	<b>0</b>

**ABBOTT INDIA LTD.NeuroLife**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
EPTOIN 100MG	120'S	109	60	0	169	85	0	0	84	13639.25	0
EPTOIN 300 ER	30'S	105	120	0	225	124	0	0	101	15299.83	0
EPTOIN ING	2ML	210	300	0	510	110	0	0	400	3640.46	0
EPTOIN SUSP.	200ML	0	0	0	0	0	0	0	0	0.00	0
INDERAL 10 TAB 15'S	15 'S	74	80	0	154	98	0	0	56	844.37	0
INDERAL 20MG	15's	33	0	0	33	21	0	0	12	442.26	0
INDERAL 40 15'S	15'S	38	0	0	38	17	0	0	21	777.48	0
INDERAL LA 20mg	15'S	19	20	0	39	13	0	0	26	957.61	0
INDERAL LA 40	15 `s	20	0	0	20	20	0	0	0	0.00	0
PROTHIADEN 25 MG	15`S	33	0	0	33	7	0	0	26	3435.16	0
PROTHIADEN 50 15'S	1 X15	9	20	0	29	13	0	0	16	4475.02	0
PROTHIADEN 75MG	15`S	40	0	0	40	4	0	0	36	10739.36	0
PROTHIADEN M 50 TAB	15 's	0	0	0	0	0	0	0	0	0.00	0
PROTHIADEN M 75	10'S	0	0	0	0	0	0	0	0	0.00	0
PROTHIADEN NEU CAPS	10's	46	0	0	46	0	0	0	46	10246.36	0
VERTIN 16MG	1 X15	90	60	0	150	99	0	0	51	14879.61	0
VERTIN 24MG	1 X15	20	0	0	20	15	0	0	5	1907.97	0
VERTIN 8MG	1 X15	26	20	0	46	11	0	0	35	5336.52	0
VERTIN DT 16	15's	0	0	0	0	0	0	0	0	0.00	0
VERTIN DT 24	10 's	0	0	0	0	0	0	0	0	0.00	0

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**ABBOTT INDIA LTD.NeuroLife**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
VERTIN OD 24	7'S	33	0	0	33	12	0	0	21	7837.89	21
VERTIN OD 24mg	15'S	3	0	0	3	0	0	0	3	1119.70	3
VERTIN OD 32	7'S	0	0	0	0	0	0	0	0	0.00	0
VERTIN OD 48MG	15'S	18	0	0	18	8	0	0	10	6923.07	0
ZOLFRESH ODT 10	10's	0	0	0	0	0	0	0	0	0.00	0
ZOLFRESH ODT 5	10's	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>130653</b>	<b>56229</b>	<b>0</b>	<b>186882</b>	<b>83058</b>	<b>0</b>	<b>0</b>	<b>102502</b>	<b>102501.91</b>	<b>8958</b>

**Abbott H/Care (Neuro-Psy)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
GAROIN NEW 60	100'S	20	10	0	30	14	0	0	16	2322.43	0
LEVESAM 250MG 15'S	15'S	0	0	0	0	0	0	0	0	0.00	0
LEVESAM 500MG	1X15	4	0	0	4	0	0	0	4	599.00	0
LEVESAM 500MG XR	15'S	0	0	0	0	0	0	0	0	0.00	0
LIBRIUM 10MG	1X10	124	0	0	124	57	0	0	67	7768.05	0
LIBRIUM 25MG	1X10	0	0	0	0	0	0	0	0	0.00	0
MAZETOL 100MG	1X10	40	0	0	40	14	0	0	26	212.67	0
MAZETOL 200MG	1X10	80	0	0	80	50	0	0	30	361.94	0
SZETALO 10MG	15'S	0	0	0	0	0	0	0	0	0.00	0
SZETALO 20MG TABS	1X10's	0	0	0	0	0	0	0	0	0.00	0
SZETALO 5MG TABS 15's	15'S	0	0	0	0	0	0	0	0	0.00	0
SZETALO PLUS 15'S	15'S	18	20	0	38	18	0	0	20	5461.89	0
VALANCE 250 SOL.	100ML	2	10	0	12	6	0	0	6	1237.19	0
VALANCE 250MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
VALANCE 500 SOL*	100ml	6	0	0	6	3	0	0	3	895.95	0
VALANCE OD 1000 15'S	15'S	0	0	0	0	0	0	0	0	0.00	0
VALANCE OD 250MG	15'S	8	0	0	8	8	0	0	0	0.00	0
VALANCE OD 500MG 15'S	15'	20	0	0	20	16	0	0	4	1101.03	0
VALANCE OD 750MG	15'S	5	10	0	15	0	0	0	15	4744.58	0
<b>TOTAL</b>		<b>34476</b>	<b>11655</b>	<b>0</b>	<b>46131</b>	<b>20961</b>	<b>0</b>	<b>0</b>	<b>24705</b>	<b>24704.74</b>	<b>0</b>

**Abbott H/Care (Surprenus)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
GLUFORMIN G1	15'S	11	0	0	11	0	0	0	11	1447.79	0
GLUFORMIN G1 FORTE	15'S	0	0	0	0	0	0	0	0	0.00	0
GLUFORMIN G2 FORTE	15'S	0	0	0	0	0	0	0	0	0.00	0
GLUFORMIN G2 TAB	15'S	0	0	0	0	0	0	0	0	0.00	0
GLUFORMIN XL 1000	1X15	20	0	0	20	4	0	0	16	747.10	0
GLUFORMIN XL 500	1X15	15	20	0	35	6	0	0	29	693.96	0
JANUMET 50/1000	15's	8	30	0	38	20	0	0	18	4617.08	0
JANUMET 50/500	15'S	6	75	0	81	51	0	0	30	7593.71	0
JANUMET XRCP TABS	14'S	2	20	0	22	0	0	0	22	4603.60	0
JANUVIA 100MG	7's	20	20	0	40	13	0	0	27	5376.29	0
JANUVIA 50MG	7's	16	30	0	46	30	0	0	16	3132.02	0
NEO MERCAZOLO 10MG	130Tabs	15	0	0	15	15	0	0	0	0.00	0
NEO MERCAZOLO 20MG	1 X120	4	0	0	4	2	0	0	2	2773.45	0
NEO MERCAZOLO 5MG TAB\$30Tabs	23	0	0	0	23	6	0	0	17	3716.55	0
NERVUP OD CAPS	1 X15	4	20	0	24	14	0	0	10	2959.74	0
PPG 0.2 30'S	30'S	0	0	0	0	0	0	0	0	0.00	0
PPG 0.3-30'S	1X30	0	0	0	0	0	0	0	0	0.00	0

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**Abbott H/Care (Surpemus)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
PPG MET 0.2	1X10	0	0	0	0	0	0	0	0	0.00	0
PPG MET 0.3	1X10	0	0	0	0	0	0	0	0	0.00	0
TRIBET 1MG TABS	15 'S	28	0	0	28	2	0	0	26	5765.34	0
TRIBET 2MG TABS	15 'S	25	0	0	25	6	0	0	19	5143.51	0
<b>TOTAL</b>		<b>44932</b>	<b>50933</b>	<b>0</b>	<b>95864</b>	<b>41408</b>	<b>0</b>	<b>0</b>	<b>48570</b>	<b>48570.13</b>	<b>0</b>

**Abbott H/Care (G.Med)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
B-STIL 16MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
B-STIL 24MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
B-STIL 8MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
BILAZEST 20MG TAB	10 's	14	20	0	34	6	0	0	28	4108.94	0
BILAZEST KIDS SYP	100 ml	0	0	0	0	0	0	0	0	0.00	0
BILAZEST-M KID SUSP.	60ML	0	0	0	0	0	0	0	0	0.00	0
BILAZEST-M TABS	10 's	52	50	0	102	41	0	0	61	9992.64	0
CLARIBID 250 DS	30 ML	7	0	0	7	0	0	0	7	1181.15	0
CLARIBID 250MG 10'S	10 'S	6	0	0	6	1	0	0	5	916.36	0
CLARIBID 500MG TAB	10 'S	3	50	0	53	3	0	0	50	15320.03	0
CLARIBID GRANULES	30ML	5	0	0	5	1	0	0	4	417.31	0
CLARIBID OD 500	10's	15	20	0	35	10	0	0	25	5905.20	0
ESSENTIALE-L 1GM CAPS	10'S	50	0	0	50	23	0	0	27	7576.82	0
KIDPRED SUSP.	60ML	107	0	0	107	3	0	0	104	2351.08	0
PHENERGAN 25MG	10's	73	0	0	73	8	0	0	65	2432.43	0
PHENERGAN INJ	2ML	170	100	0	270	100	0	0	170	2025.35	0
PHENERGAN SYRUP	100ML	330	0	0	330	7	0	0	323	13222.27	0
SIAGLIDE 100	15 'S	0	0	0	0	0	0	0	0	0.00	0
SIAGLIDE 50	15 'S	0	0	0	0	0	0	0	0	0.00	0
SIAGLIDE M 1000	15 'S	0	0	0	0	0	0	0	0	0.00	0
SIAGLIDE M 500	15 'S	0	0	0	0	0	0	0	0	0.00	0
SOLSPRE N/SPRAY	100 ML	21	22	0	43	16	0	0	27	10162.62	0
STEMETIL INJ.	1ML	10	400	0	410	10	0	0	400	8093.40	0
STEMETIL MD 15's	15 'S	1055	0	0	1055	169	0	0	886	113617.53	0
TIXYLIIX SYP	60ML	343	600	0	943	111	0	0	832	67069.30	0
TIXYLIIX-LS Jr LIQ	60 ML	64	0	0	64	30	0	0	34	2061.68	0
TIXYLIIX-LS LIQ	100 ML	88	0	0	88	5	0	0	83	8717.56	0
<b>TOTAL</b>		<b>234416</b>	<b>93768</b>	<b>0</b>	<b>328184</b>	<b>55250</b>	<b>0</b>	<b>0</b>	<b>275172</b>	<b>275171.65</b>	<b>0</b>

**Abbott H/Care (Cardiac)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
IVABID 5mg 14'S	14 'S	0	0	0	0	0	0	0	0	0.00	0
IVABID OD 10MG	10 's	0	0	0	0	0	0	0	0	0.00	0
STATOR 10MG TABS.	1x15	40	50	0	90	17	0	0	73	4185.09	0
STATOR 20MG	15'S	40	40	0	80	20	0	0	60	8692.74	0
STATOR 40 TAB 15'S	15 'S	24	0	0	24	9	0	0	15	3339.32	0
STATOR 80MG TAB	10'S	12	0	0	12	0	0	0	12	3681.22	0
STATOR ASP 75 15'S	15 'S	12	0	0	12	0	0	0	12	716.44	0
STATOR F TAB	15 'S	14	0	0	14	0	0	0	14	3327.39	0
TELPRES 20MG 15'S	15 'S	20	30	0	50	20	0	0	30	1342.53	0
TELPRES 40MG TABS 15'S	15 '	35	20	0	55	19	0	0	36	2807.41	0
TELPRES 80MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0

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**Abbott H/Care (Cardiac)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
TELPRES AM TABS	15 'S	8	30	0	38	15	0	0	23	6000.55	0
TELPRES AMH	10'S	0	0	0	0	0	0	0	0	0.00	0
TELPRES BETA 2.5	10's	0	0	0	0	0	0	0	0	0.00	0
TELPRES BETA 5	10's	0	0	0	0	0	0	0	0	0.00	0
TELPRES CT 40/12.5MG	15 'S	23	0	0	23	7	0	0	16	1830.53	0
TELPRES CT 40/6.25MG 15'S	15 'S	20	40	0	60	19	0	0	41	3508.57	0
TELPRES H 40 TAB 15'S	15 'S	19	0	0	19	3	0	0	16	4319.33	0
TELPRES-AM 40 TAB	1X15	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>36329</b>	<b>21727</b>	<b>0</b>	<b>58056</b>	<b>14659</b>	<b>0</b>	<b>0</b>	<b>43751</b>	<b>43751.11</b>	<b>0</b>

**Abbott H/Care (Crit.Cardio)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ACITROM 1.5 TABS	1X30	0	0	0	0	0	0	0	0	0.00	0
ACITROM 1MG TABS	1X30	30	0	0	30	9	0	0	21	4994.77	0
ACITROM 2.5	30's	20	0	0	20	0	0	0	20	7321.02	0
ACITROM 2MG TABS	1X30	21	10	0	31	12	0	0	19	7078.06	0
ACITROM 3.5 TABS	1X30	0	0	0	0	0	0	0	0	0.00	0
ACITROM 3MG TABS	1X30	17	0	0	17	3	0	0	14	6663.80	0
ACITROM 4MG TAB	1X30	10	0	0	10	4	0	0	6	3046.93	0
NICODUCE 5	20 Tabs	10	10	0	20	11	0	0	9	3251.56	0
NICODUCE OD 10	1X10	8	10	0	18	13	0	0	5	1420.97	0
NICODUCE-10MG	20 TABS	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>41336</b>	<b>9695</b>	<b>0</b>	<b>51031</b>	<b>16894</b>	<b>0</b>	<b>0</b>	<b>33777</b>	<b>33777.10</b>	<b>0</b>

**Abbott H/Care (Derma)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ELOCON CREAM	10 gm	11	12	0	23	9	0	0	14	3023.94	0
ELOCON CREAM 30GM	30 GM	0	0	0	0	0	0	0	0	0.00	0
ELOCON LOTION	5 ml	0	0	0	0	0	0	0	0	0.00	0
ELOCON OINT 10GM	10 gm	17	0	0	17	3	0	0	14	3275.05	0
ELOCON OINT 30GM	30 GM	0	0	0	0	0	0	0	0	0.00	0
FACE CARE(TVAKSH)	60GM	0	0	0	0	0	0	0	0	0.00	0
FACECLIN TUBE	20GM	14	0	0	14	1	0	0	13	2066.75	0
FACEGLOW (TVAKSH)	15 gm	0	0	0	0	0	0	0	0	0.00	0
FOLLIHAIR TAB 30'S	30'S	0	0	0	0	0	0	0	0	0.00	0
FOLLIHAIR TABS	1 X15	20	0	0	20	11	0	0	9	2583.16	0
I-TYZA 200MG CAPS	1 X7	0	0	0	0	0	0	0	0	0.00	0
I-TYZA CAPS	7'S	0	0	0	0	0	0	0	0	0.00	0
LOBATE S OINT	30GM	6	0	0	6	0	0	0	6	1042.34	0
LOBATE SKIN CREAM	30GMS	10	0	0	10	4	0	0	6	1086.37	0
MELAGARD 50+	60ML	0	0	0	0	0	0	0	0	0.00	0
MELAGLOW CREAM	15gm	0	0	0	0	0	0	0	0	0.00	0
MELALITE 15 CREAM	30GM	4	10	0	14	5	0	0	9	1385.84	0
MELALITE 15 CREAM.	50GM	0	0	0	0	0	0	0	0	0.00	0
MELALITE FORTE CREAM	30GM	10	0	0	10	8	0	0	2	257.99	0
MELALITE XL CREAM	15gm	0	15	0	15	0	0	0	15	3828.20	0
SELSUN SHAMPOO	120ML	12	40	0	52	23	0	0	29	9082.93	0
SELSUN SUSP.	200ML	3	0	0	3	2	0	0	1	432.00	0
TYZA CREAM	15GM	6	0	0	6	4	0	0	2	118.90	0
TYZA D/POWDER	50G	0	0	0	0	0	0	0	0	0.00	0
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**Abbott H/Care (Derma)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
TYZA TABS	10 's	20	0	0	20	0	0	0	20	4054.05	0
TOTAL		28422	19513	0	47934	15894	0	0	32238	32237.51	0

**Abbott H/Care (Osvita)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ETODY 120MG	10'S	0	0	0	0	0	0	0	0	0.00	0
ETODY 60MG TABS	10 's	0	0	0	0	0	0	0	0	0.00	0
ETODY 90MG TABS	10'S	0	0	0	0	0	0	0	0	0.00	0
FEBUSTAT 40MG TAB	1X15	76	40	0	116	48	0	0	68	16527.67	0
FEBUSTAT 80MG TAB	1X10	20	10	0	30	14	0	0	16	6000.54	0
REJOINT TABS 15's	15 'S	14	18	0	32	11	0	0	21	10328.82	0
REJOINT-T TABS	15 'S	0	0	0	0	0	0	0	0	0.00	0
ROCALTROL CAPS	1X10's	10	20	0	30	23	0	0	7	1786.20	0
ROCKBON TABS 15's	15 'S	0	0	0	0	0	0	0	0	0.00	0
TOTAL		35309	26188	0	61497	26926	0	0	34643	34643.23	0

**Abbott H/Care (Respicare)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
BASITON FORTE TABS	1X10	0	0	0	0	0	0	0	0	0.00	0
CEFCHAMP 100 DT	1X6	0	0	0	0	0	0	0	0	0.00	0
CEFCHAMP 325 10's	1X10	0	0	0	0	0	0	0	0	0.00	0
ENLIVA CAP	1X10	0	0	0	0	0	0	0	0	0.00	0
ESGIPIYRIN INSTAGEL	50 GMS	0	0	0	0	0	0	0	0	0.00	0
ESGIPIYRIN SP 325MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
FAMTAC 20MG TAB	1X14	0	0	0	0	0	0	0	0	0.00	0
FAMTAC 40MG TAB	1X14	69	0	0	69	36	0	0	33	946.80	0
PHENSEDYL BR LIQ	100 gm	0	0	0	0	0	0	0	0	0.00	0
PHENSEDYL CR SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
PHENSEDYL LR SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
SET GI CAPS	1X10	0	0	0	0	0	0	0	0	0.00	0
ZIL O TABS	1X10	0	0	0	0	0	0	0	0	0.00	0
TOTAL		1962	0	0	1962	966	0	0	947	946.80	0

**Abbott H/Care (Multi.Ther)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
DURAJOINT GM TAB	1X10	23	0	0	23	12	0	0	11	3228.57	0
DURAJOINT PLUS CAPS	10 'S	0	0	0	0	0	0	0	0	0.00	0
ESOGA-RD CAPS	1X10	62	40	0	102	46	0	0	56	7068.35	0
KENACORT 0.1% OINT	7.5 gm	66	150	0	216	72	0	0	144	17660.16	0
KENACORT 10MG INJ	1ML	20	0	0	20	0	0	0	20	1284.78	0
KENACORT 40MG INJ	1ML	303	0	0	303	37	0	0	266	38330.08	0
KENACORT 4MG TAB	15 's	20	20	0	40	16	0	0	24	3146.98	0

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**Abbott H/Care (Multi.Ther)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
KENACORT 8MG TAB	10 's	0	0	0	0	0	0	0	0	0.00	0
KENACORT HEXA 2ml	2ML	0	0	0	0	0	0	0	0	0.00	0
KENACORT HEXA INJ	1 ML	0	0	0	0	0	0	0	0	0.00	0
KENACORT PFS inj	40mg	0	0	0	0	0	0	0	0	0.00	0
LIMCEE CHEW 500MG	1X15	3393	1805	0	5198	3199	0	0	1999	35514.23	0
MODCEF-D TAB	1X10	18	0	0	18	8	0	0	10	3147.48	0
MONTI-FX TAB	1X10	32	50	0	82	32	0	0	50	9866.85	0
POLIEXAR CAPS 2MG	10's	23	0	0	23	1	0	0	22	2839.37	0
POLIEXAR-P TABS	10's	20	0	0	20	19	0	0	1	114.75	0
TOSSEX DMR	100ML	130	0	0	130	60	0	0	70	6599.28	0
TOSSEX XP SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>159680</b>	<b>64764</b>	<b>0</b>	<b>224444</b>	<b>94683</b>	<b>0</b>	<b>0</b>	<b>128801</b>	<b>128800.89</b>	<b>0</b>

**Abbott H/Care (Orocate)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CANDYCOP TOOTHPASTE	70 GM	239	0	0	239	210	0	0	29	3585.79	0
CURENEXT ORAL GEL	50GM	52	0	0	52	20	0	0	32	4125.41	0
EBILITY ASP	10's	66	0	0	66	2	0	0	64	4712.06	0
ESGIPYRIN DS INJ	3ML	45	0	0	45	30	0	0	15	58.01	0
ESGIPYRIN TAB 15'S	15 'S	140	0	0	140	5	0	0	135	12509.12	0
FLAGYL ER 600 TABS	10 's	183	0	0	183	34	0	0	149	7368.80	0
FLAGYL GEL	20gm	142	0	0	142	34	0	0	108	7398.55	0
GUMLOC GEL	10 ML	62	0	0	62	28	0	0	34	2687.85	0
GUMLOC TOTAL T/PASTE	100gm	74	0	0	74	6	0	0	68	6831.55	0
HYDENT 360 M/W	100ml	100	0	0	100	8	0	0	92	13115.13	0
HYDENT K 100GM	100GM	291	0	0	291	101	0	0	190	27078.14	0
HYDENT PRO T/P	40 GM	0	0	0	0	0	0	0	0	0.00	0
HYDENT PRO TOOTHPASTE	70 GM	98	0	0	98	70	0	0	28	6723.45	0
KETOF DT	10 's	81	0	0	81	3	0	0	78	5013.39	0
ORAHEX PRO M/W	150 ML	63	0	0	63	18	0	0	45	14061.41	0
ORAHEX-DG M/W	150ML	205	108	0	313	97	0	0	216	28802.83	0
TOOTHMIN 70GM	70GM	169	0	0	169	138	0	0	31	7030.80	0
TOOTHMIN AF M/W	150ML	40	0	0	40	3	0	0	37	5727.76	0
TRESMOX CV 10'S	1X10	158	0	0	158	4	0	0	154	17240.87	0
TRESMOX-LB D CAPS	1X10	0	0	0	0	0	0	0	0	0.00	0
<b>TOTAL</b>		<b>279040</b>	<b>13722</b>	<b>0</b>	<b>292762</b>	<b>113371</b>	<b>0</b>	<b>0</b>	<b>174071</b>	<b>174070.94</b>	<b>0</b>

**Purchase Invoice No.****Receipt Date****Amount Rs.**

3382136306	Dtd. 26/11/25	01/12/25	2133.00
3382136284	Dtd. 26/11/25	01/12/25	188000.00
3192186502	Dtd. 25/11/25	02/12/25	18314.00
3192186499	Dtd. 25/11/25	03/12/25	5103.00
3192186867	Dtd. 26/11/25	03/12/25	12264.00
3382136290	Dtd. 26/11/25	03/12/25	888.00
3382136287	Dtd. 26/11/25	03/12/25	9425.00
3192187592	Dtd. 13/12/25	16/12/25	21691.00
3192187568	Dtd. 12/12/25	17/12/25	11066.00
3192187569	Dtd. 12/12/25	17/12/25	32349.00

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...Continued Page 11

**Abbott H/Care (Orocate)**

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
3382136948	Dtd. 15/12/25				18/12/25				82445.00		
3382136949	Dtd. 15/12/25				18/12/25				2326.00		
3288021840	Dtd. 15/12/25				22/12/25				28110.00		
3192187938	Dtd. 22/12/25				24/12/25				46959.00		
3192188055	Dtd. 24/12/25				27/12/25				27678.00		
3192188053	Dtd. 24/12/25				27/12/25				12672.00		
3192188050	Dtd. 24/12/25				27/12/25				49517.00		
3192188065	Dtd. 24/12/25				31/12/25				6455.00		
3192188056	Dtd. 24/12/25				31/12/25				17128.00		
3192188066	Dtd. 24/12/25				31/12/25				3725.00		
3192188051	Dtd. 24/12/25				31/12/25				6132.00		
3382137391	Dtd. 25/12/25				31/12/25				9425.00		
3382137392	Dtd. 25/12/25				31/12/25				89762.00		
3382137576	Dtd. 26/12/25				31/12/25				3173.00		
3192188468	Dtd. 26/12/25				31/12/25				14408.00		
3192188471	Dtd. 26/12/25				31/12/25				10373.00		
3192188470	Dtd. 26/12/25				31/12/25				9722.00		
3192188460	Dtd. 26/12/25				31/12/25				33100.00		
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754343.00											

GRAND TOTAL      2047306    826077    887    2873383    1052853    0    0    1804682    1804682.43    13797

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