

SHREE RAM DRUG DISTRIBUTORS  
KALI MARKET, SARAIYAGANJ  
MUZAFFARPUR BIHAR-842001

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

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
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ABBOTT G.M. DIVISION											
AVOMIN 25 MG TAB	10TAB	203	7247.67	0	0.00	78	2975.68	125	4462.85	40	10/26
BILAZEST M KIDS SYP	60ML	-23	-1848.28	0	0.00	0	0.00	-23	-1848.28	0	10/24
CLARIBID 250 DS	1*1	81	11834.10	0	0.00	0	0.00	81	11834.10	81	11/24
CLARIBID 250 MG TAB	10TAB	98	15544.37	0	0.00	20	3642.24	78	12372.05	78	2/26
CLARIBID 500MG TAB	10 TAB	69	18121.40	0	0.00	36	10943.10	33	8666.76	33	11/25
CLARIBID GRANULES	1*1	-1	-99.36	0	0.00	0	0.00	-1	-99.36	0	12/25
CLARIBID OD 500 TAB	10TAB	50	11248.00	0	0.00	0	0.00	50	11248.00	0	2/25
ESSENTIALE L 1GM CAP	CAP	20	5345.20	0	0.00	10	2791.33	10	2672.60	10	3/26
FLAGYL SYP	60ML	1000	22660.00	0	0.00	345	7970.23	655	14842.30	0	12/26
HAEMACCEL 500 ML	500 ML	296	110580.92	0	0.00	52	20079.75	244	91154.54	104	3/27
LIMCEE ACTIVE TAB	1'STRIP	8	566.24	0	0.00	0	0.00	8	566.24	8	1/25
LOBATE GM NEO	10GM	1	42.64	0	0.00	0	0.00	1	42.64	1	12/24
OXYTETRACYCLINE INJ	20ML	718	22179.02	400	12356.00	650	20463.30	468	14456.52	3	11/25
PHENERGAN 10MG TAB	10 TAB	85	1258.85	0	0.00	20	304.51	65	962.65	0	2/28
STEMETIL 1ML INJ	1ML	940	18113.80	0	0.00	720	14203.40	220	4239.40	0	10/26
STEMETIL MD TAB	10 TAB	268	32076.22	0	0.00	212	27651.95	56	6702.49	56	4/25
STEMETIL VM TAB	15TAB	50	7232.00	0	0.00	0	0.00	50	7232.00	50	8/26
SUGANRIL 20 MG TAB	1UNIT	34	3761.91	0	0.00	0	0.00	34	3761.91	34	1/26
SUGANRIL SL 20 MG	15TAB	33	4009.50	0	0.00	0	0.00	33	4009.50	33	2/25
TIXYLIX DX SYP	100 ML	170	10327.50	0	0.00	0	0.00	170	10327.50	170	12/24
TIXYLIX LS JR SYP	60ML	59	3331.71	0	0.00	10	590.36	49	2767.01	49	3/27
TIXYLIX SYP	60ML	680	53562.24	0	0.00	216	17526.14	464	36548.35	0	8/25
TIXYLIX-LS 100 ML	100ML	110	9957.42	0	0.00	23	2162.56	87	7875.41	0	8/27
VALIUM 5 TAB.	10'S	50	583.00	0	0.00	0	0.00	50	583.00	50	7/26
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TOTAL		4999	367636.07	400	12356.00	2392	131304.55	3007	255380.19	0	
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ABBOTT HEALTHCARE NUTRITION ENSURE											
ENSURE CHOCOLATE	400GM	4	2427.72	32	19421.76	5	3170.04	31	18814.83	1	1/26
ENSURE DIABETIC VANILLA (J)	375GM	47	35226.03	0	0.00	16	12398.48	31	23234.19	16	2/26
ENSURE DIABETIC VANILLA	200GM	1	360.88	0	0.00	0	0.00	1	360.88	1	5/26
ENSURE DIABETIC VANILLA(J)	400G	-1	-664.94	0	0.00	0	0.00	-1	-664.94	0	5/25
ENSURE DIABETIC VANILLA(R)	950GM	12	9441.36	100	78678.00	102	87275.69	10	7867.80	2	11/25
ENSURE DTV VANNILA	375GM	1	492.94	0	0.00	0	0.00	1	492.94	1	10/26
ENSURE VANILLA (R)	400GM	-5	-2537.20	0	0.00	0	0.00	-5	-2537.20	0	11/25
ENSURE VANILLA	375GM	6	3470.46	32	18509.12	6	3605.84	32	18509.12	6	1/26
ENSURE VANILLA(R)	1000GM	12	16130.40	0	0.00	2	2803.88	10	13442.00	0	1/26
ENSURE VANNILA	200GM	11	3005.86	0	0.00	0	0.00	11	3005.86	11	7/25

TOTAL	88	67353.51	164	116608.88	131	109253.93	121	82525.48	0
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ABBOTT HEALTHCARE PVT. LTD SIMILAC

DELETUS D SYP	100ML	51	4145.37	0	0.00	0	0.00	51	4145.37	51	11/25
FLAGYL 200 TAB	10TAB	420	5019.00	0	0.00	420	5140.68	0	0.00	0	10/27
FLAGYL 400 TAB	10TAB	4279	83665.15	0	0.00	3499	75934.31	780	15250.95	0	11/27
ISOMIL 400GM.	400 GM	126	61589.98	72	35194.28	130	65718.88	68	33239.04	0	9/26
NEBASULF POWDER	10G	203	9750.58	0	0.00	203	10369.43	0	0.00	0	3/26
PEDIASURE 7+ CHOCOLATE	400G	20	10209.40	0	0.00	9	4739.34	11	5615.17	11	4/26
PEDIASURE CHOCOLATE 1KG(R)	1KG	9	11621.25	0	0.00	8	10742.02	1	1291.25	1	3/25
PEDIASURE CHOCOLATE	375GM	2	1213.86	48	29132.64	16	10091.83	34	20635.62	4	8/25
PEDIASURE CHOCOLATE(J)	200GM	5	1511.77	0	0.00	2	687.76	3	907.06	3	3/24
PEDIASURE CHOCOLATE(R)	200G	3	837.26	0	0.00	0	0.00	3	837.26	3	4/25
PEDIASURE CHOCOLATE(R)	400GR	8	4282.80	0	0.00	0	0.00	8	4282.80	8	4/25
PEDIASURE VANILLA(J)	400GM	33	20028.69	0	0.00	8	5049.14	25	15173.25	11	4/25
PEDIASURE VANILLA(R)	400GM	1	558.19	0	0.00	0	0.00	1	558.19	1	4/25
PEDIASURE VANILLA(R)	900GM	10	12912.50	0	0.00	3	4024.86	7	9038.75	1	3/25

TOTAL	10257	662335.38	684	193291.80	6821	433056.73	4120	448880.38	0
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ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
SIMILAC 1(J)	400 GM	-4	-1812.28	0	0.00	0	0.00	-4	-1812.28	0	4/25
SIMILAC 1(R)	400GM	338	151450.77	192	86031.21	494	229828.70	36	16130.85	0	1/25
SIMILAC ADVANCE 1(J)	200GM	17	6408.32	0	0.00	0	0.00	17	6408.32	17	7/25
SIMILAC ADVANCE 1(R)	400GM	23	15083.84	32	20986.21	16	10918.54	39	25576.94	4	5/25
SIMILAC ADVANCE 3(R)	400GM	26	17051.06	32	20985.92	9	6140.58	49	32134.69	17	11/24
SIMILAC ADVANCE-2(R)	400GM	7	4590.73	32	20986.21	23	15648.23	16	10493.11	2	12/25
SIMILAC NEOSURE 400GM	400 GM	32	17857.60	72	40179.60	61	35020.05	43	23996.15	0	9/25
SIMILAC PLUS 1 TIN	400GM	62	44700.76	48	34607.04	80	59796.12	30	21629.40	0	11/25
SIMILAC PLUS 2 TIN	400GM	35	24093.65	24	16521.36	24	17209.75	35	24093.65	1	3/26
SIMILAC PLUS 3 TIN	400GM	47	32354.33	48	33042.72	10	7176.84	85	58513.15	10	11/25
SIMILAC TOTAL COMFORT	350GM	16	11731.20	48	35193.60	40	30771.00	24	17596.80	3	5/25
SIMILAC-1 (J)	200GM	7	1568.21	24	5376.72	7	1666.50	24	5376.72	0	5/26
SIMILAC-2(R)	400GM	77	34501.39	320	143382.37	193	89418.52	204	91406.28	0	1/25
SIMILAC-3(R)	400GR	-6	-2541.78	96	40668.46	54	25139.77	36	15250.67	0	9/25
TOTAL		5847	584383.61	1088	562288.34	5309	721232.85	1626	457769.17	0	

PEDIASURE CHOCOLATE (J)	375GM	12	7283.16	0	0.00	9	5675.44	3	1820.79	4	2/26
PEDIASURE VANILLA	375GM	-1	-550.94	0	0.00	0	0.00	-1	-550.94	0	8/25
SIMILAC-4	400GM	51	22851.57	0	0.00	45	20990.34	6	2688.42	2	7/25
TIXYLIX G SYP	60ML	500	30535.00	0	0.00	151	9445.44	349	21313.43	0	4/26
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TOTAL		562	60118.79	0	0.00	205	36111.22	357	25271.70	0	
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ABBOTT HEALTHCARE PVT. LTD.(RESTORA)

ANAFORTAN INJ 20ML	20ML	193	14425.79	0	0.00	0	0.00	193	14425.79	193	9/26
ANAFORTAN INJ 2ML	2ML	1280	27208.06	0	0.00	320	7551.01	960	20406.05	960	8/25
ANAFORTAN MF TAB	10 TAB	60	3949.20	0	0.00	0	0.00	60	3949.20	60	1/25
ANAFORTAN N TAB	10 TAB	713	47749.11	0	0.00	82	5854.35	631	42257.63	631	5/26
ANAFORTAN SYP	100ML	479	63170.52	0	0.00	85	11255.70	394	51960.72	394	2/26
ANAFORTAN TAB	15 TAB	6452	415637.84	0	0.00	3546	209329.24	2906	187204.52	2882	11/24
ANASPAS INJ 2ML	2ML	260	6938.10	0	0.00	0	0.00	260	6938.10	260	5/26
BETONIN AST 170ML	170ML	195	33181.20	0	0.00	38	6676.42	157	26715.12	0	8/26
CEFI 200MG TAB	10 TAB	305	14559.24	0	0.00	24	1254.94	281	13413.59	281	11/25
CEFI 50 DRY SY	30ML	278	6621.29	0	0.00	12	366.44	266	6335.48	266	6/25
CEFI O 200MG TAB	10 TAB	-12	-1098.53	0	0.00	0	0.00	-12	-1098.53	0	9/24
CEFI XL + TAB	10 TAB	390	41307.28	0	0.00	12	1515.62	378	40036.29	90	3/25
CEROM 500MG TAB	10 TAB	10	2644.98	0	0.00	0	0.00	10	2644.98	10	7/25
CEROM CV TAB	6 TAB	48	9481.75	0	0.00	0	0.00	48	9481.75	48	7/25
DOXSTEM ER 15 TAB	10TAB	300	63645.00	0	0.00	200	44786.80	100	21215.00	100	9/26
ESOKEM D CAP	15 CAP	72	8904.17	0	0.00	20	2562.32	52	6430.79	52	7/26
ESOKEM IT CAP	10 CAP	34	4800.12	0	0.00	17	2492.66	17	2400.06	7	7/25
FIGHTOX 625MG TAB	10 TAB	237	20540.86	0	0.00	12	1270.22	225	19500.82	225	8/26
FIGHTOX DRY SYP	30ML	300	8869.11	0	0.00	0	0.00	300	8869.11	0	1/27
FIGHTOX ES DRY SYP	50ML	80	10671.20	0	0.00	0	0.00	80	10671.20	80	4/26
FINCEF 1G INJ	1 VAIL	5852	102314.61	0	0.00	2988	55194.42	2864	50073.32	0	9/25
FINCEF 250MG INJ	1 VAIL	425	3988.20	0	0.00	0	0.00	425	3988.20	425	2/26
FINCEF S 1.5GM	1VIAL	615	25104.98	-615	-25104.97	0	0.00	0	0.00	0	2/26
FINCEF T INJ 1.125GM	1 VAIL	200	14267.24	-200	-14267.25	-25	0.00	25	1783.41	25	3/26
PROTUSSA SYP	60ML	98	6037.29	0	0.00	20	1259.55	78	4805.19	78	5/25

TOTAL	30360	2034410.58	837	651881.00	15388	1349272.24	15809	1375354.31	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
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REZFURAN 100MG TAB	10 TAB	31	2847.48	0	0.00	0	0.00	31	2847.48	31	5/27
WYMOX 500MG CAP	15 CAP	0	0.00	5000	338026.80	0	0.00	5000	338027.00	0	3/26
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TOTAL		18895	957766.09	4185	298654.58	7351	351369.69	15729	895282.25	0	

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ABBOTT HEALTHCARE(MAIN DIVISION)

NEW SUPRA PLUS	15G	20	760.37	0	0.00	0	0.00	20	760.37	20	5/25
PHENERGAN 25MG TAB	10 TAB	200	7840.00	0	0.00	55	2248.13	145	5684.00	0	7/28
PHENERGAN INJ	2ML	385	3467.31	0	0.00	260	2529.30	125	1125.75	125	7/26
PHENERGAN SYP	100ML	522	16762.46	0	0.00	424	15259.80	98	3146.98	98	2/26
SECNIL FORTE TAB	1GM	24	2981.52	0	0.00	0	0.00	24	2981.52	24	12/24

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TOTAL		1151	31811.66	0	0.00	739	20037.23	412	13698.61	0	
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ABBOTT INDIA LIMITED (GASTROENTROLOG)

COLOSPA X	10 TAB	75	21531.75	0	0.00	35	10408.63	40	11483.60	0	7/25
CREMAFFIN MIXED FRUIT	450ML	36	7149.60	0	0.00	0	0.00	36	7149.60	36	10/24
CREMAFFIN PLAIN	200ML	-10	-1641.40	0	0.00	0	0.00	-10	-1641.40	0	4/28
CREMAFFIN PLUS	200ML	244	56517.72	180	41693.40	258	61632.38	166	38450.58	0	1/26
CREMAGEL	30GM	7	1257.48	0	0.00	2	371.26	5	898.20	5	8/26
CREMAGEL L OINT	30G	28	5989.48	20	4278.20	23	5145.78	25	5347.75	2	7/25
CREMALAX TAB	10 TAB	58	9082.80	0	0.00	3	495.96	55	8613.00	55	7/25
CREMAPEG SYP	200ML	7	1671.04	0	0.00	0	0.00	7	1671.04	7	7/26
DIGENE INSTA ONTHEGO ORANGE	5*10ML	160	5142.40	-160	-5142.40	0	0.00	0	0.00	0	
DIGERAFT SYP	150ML	56	11595.36	120	24847.20	37	7235.19	139	28781.34	19	5/25
DUPHALAC ENEMA	PHILE	15	3985.20	0	0.00	0	0.00	15	3985.20	15	12/26
GANATON OD	10 TAB	22	6994.28	0	0.00	12	4073.09	10	3179.22	8	2/27
GANATON TAB	10 TAB	25	3580.25	30	4296.30	25	3712.27	30	4296.30	0	7/27
GANATON TOTAL	10 TAB	10	2991.60	0	0.00	0	0.00	10	2991.60	10	1/25
INDERAL 20MG TAB	15 TAB	11	386.10	80	2808.00	40	1435.20	51	1790.10	11	5/26
LIBRAX TAB	20 TAB	163	23343.23	90	12888.90	89	13144.89	164	23486.44	3	7/25
PANKREOFLAT HD TAB	10 TAB	20	2678.60	20	2678.60	10	1398.81	30	4017.90	0	1/25
PANKREOFLAT TAB	10 TAB	31	6531.70	90	18963.00	34	7442.58	87	18330.90	2	9/26
VONEFI 20 MG TAB	10TAB	-260	-18485.74	0	0.00	0	0.00	-260	-18485.74	0	4/26

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TOTAL		698	150301.45	470	107311.20	568	116496.04	600	144345.63	0	
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ABBOTT INDIA LIMITED (GENERALCARE)

ARACHITOL INJ 6L	6*1ML	32	11162.88	10	3488.40	21	7519.41	21	7325.64	1	12/26
ARACHITOL NANO 60K SY	5ML	22	6524.32	40	11862.40	42	12784.99	20	5931.20	0	12/25
BETONIN AST 400ML	400ML	9	1914.30	0	0.00	3	713.41	6	1276.20	6	2/26
BRUFEN 200MG TAB	15 TAB	906	7021.50	0	0.00	409	3239.79	497	3851.75	0	12/26
BRUFEN 400MG TAB	15 TAB	627	11003.85	540	9477.00	429	7703.28	738	12951.90	0	7/25
BRUFEN 600MG TAB	15 TAB	558	15199.92	600	16344.00	513	14288.02	645	17569.80	33	12/25
DIGERAFT PLUS SYP	150ML	16	2005.76	0	0.00	0	0.00	16	2005.76	16	4/25
DUVADILAN INJ	6*2ML	13	1997.71	10	1536.70	8	1256.64	15	2305.05	0	1/28
DUVADILAN RETARD CAP	10 CAP	41	8245.51	200	40222.00	89	18424.05	152	30568.72	41	12/26
DUVADILAN TAB 10MG	50 TAB	4	628.00	200	31400.00	104	16715.79	100	15700.00	0	12/26
ZOLFRESH 10MG	10 TAB	153	14305.50	0	0.00	83	7998.49	70	6545.00	0	5/27
ZOLFRESH 5MG	10 TAB	21	1432.62	20	1364.40	17	1213.56	24	1637.28	1	6/26

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TOTAL		34642	2300813.05	7927	1212913.90	18413	1577662.94	24156	1981941.33	0	
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ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
TOTAL	2402	81441.87	1620	115694.90	1718	91857.43	2304	107668.30	0	
ABBOTT INDIA LIMITED (NEUROPSYCHIATR)										
EPTION 300 ER	30 TAB	-21	-3029.88	0	0.00	0	0.00	-21	-3029.88	0 5/25
EPTION 50MG	150 TAB	11	997.92	0	0.00	0	0.00	11	997.92	11 6/25
EPTOIN 100MG	100 TAB	130	20103.20	0	0.00	95	15127.06	35	5412.40	0 9/26
EPTOIN INJ	2ML	220	1883.20	0	0.00	0	0.00	220	1883.20	220 12/26
EPTOIN SY	200ML	81	4152.87	0	0.00	82	4318.33	-1	-51.27	0 7/25
FEMILON TAB	1*21	60	15595.20	0	0.00	3	805.75	57	14815.44	3 6/26
FIDONAL CREAM	30GM	6	1157.16	0	0.00	0	0.00	6	1157.16	6 11/24
INDERAL 10MG TAB	10 TAB	300	4308.00	800	11488.00	740	10929.11	360	5169.60	0 9/26
INDERAL 40MG TAB	10 TAB	233	8236.55	0	0.00	186	6745.16	47	1661.45	21 2/27
INDERAL LA 20MG	10 TAB	25	877.50	0	0.00	15	540.15	10	351.00	1 2/28
INDERAL LA 40MG	10 TAB	33	1166.55	0	0.00	10	365.30	23	813.05	8 4/27
NOVELON TAB	1*21	13	2957.76	54	12286.08	23	5450.37	44	10010.88	4 10/25
PROTHAIDEN 25MG	10 TAB	36	4982.40	30	4152.00	26	3738.39	40	5536.00	10 3/27
PROTHAIDEN 50MG	10 TAB	39	10629.84	0	0.00	3	844.95	36	9812.16	9 10/25
PROTHAIDEN 75MG	15 TAB	29	8365.92	60	17308.80	34	10240.96	55	15866.40	2 4/28
VERTIN 16MG TAB	10 TAB	321	89353.56	100	27836.00	322	84629.16	99	27557.64	16 8/26
VERTIN 24MG TAB	10 TAB	28	10175.76	0	0.00	11	4163.28	17	6178.14	0 6/26
VERTIN 8MG TAB	10 TAB	176	24175.36	0	0.00	126	17763.29	50	6868.00	5 11/26
TOTAL	1720	206088.87	1044	73070.88	1676	165661.26	1088	111009.29	0	
ABBOTT INDIA LIMITED (NEUROSCIENCE)										
INDERAL F 5	10 TAB	12	749.64	20	1249.40	14	873.34	18	1124.46	8 11/26
TOTAL	12	749.64	20	1249.40	14	873.34	18	1124.46	0	
ABBOTT INDIA LIMITED (CONSUMER CARE)										
CREMAFFIN FRESH TAB	10 TAB	43	293.43	0	0.00	40	297.01	3	20.47	3 12/25
CREMAFFIN MIXED FRUIT	225ML	162	32173.20	120	23832.00	144	29463.88	138	27406.80	0 11/25
DIGENE GEL ORANGE	200ML	387	43168.30	200	22309.20	210	24157.25	377	42052.84	0 5/26
DIGENE TAB	12 TAB	1220	20609.46	300	5067.90	1038	18025.87	482	8142.43	0 10/26
TOTAL	1812	96244.39	620	51209.10	1432	71944.01	1000	77622.54	0	

ABBOTT INDIA LIMITED(DUBHALAC)

COLOSPA 135MG TAB	10 TAB	85	23706.50	0	0.00	25	7000.39	60	16734.00	14	4/26
COLOSPA RETARD	10 TAB	10	3972.20	0	0.00	3	1244.64	7	2780.54	7	2/26
DIGERAFT XT SYP	150ML	27	5346.00	30	5940.00	25	5170.00	32	6336.00	7	11/26
DUPHALAC BULK	160ML	11	3315.62	40	12056.80	28	9029.74	23	6932.66	0	7/27
DUPHALAC SYP 150ML	150ML	543	73305.00	150	20250.00	600	83259.00	93	12555.00	55	2/26
DUPHALAC SYP 250ML	250ML	88	19800.00	160	36000.00	189	43932.50	59	13275.00	0	6/25
DUPHALAC SYP 450ML	450ML	25	10125.00	20	8100.00	45	18868.50	0	0.00	0	5/26
DUPHASTON TAB 10MG	10 TAB	8	4947.12	0	0.00	0	0.00	8	4947.12	8	1/25
ESTRABET 2MG TAB	28 TAB	13	6096.74	0	0.00	0	0.00	13	6096.74	3	12/25
FLORACHAMP SACHETS	5G	35	1409.45	140	5637.80	35	1469.14	140	5637.80	0	1/27

TOTAL		39031	2755919.58	10151	1426427.88	22485	1986115.46	26697	2246992.48	0	
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Continued ..5

SHREE RAM DRUG DISTRIBUTORS

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
UDILIV 150MG	15 TAB	234	84565.26	540	193835.14	172	63934.80	602	217556.78	75	10/26
UDILIV 300MG	10 TAB	1495	947187.15	1350	820726.58	1321	845077.16	1524	965560.68	313	12/26
UDILIV 450MG TAB	10 TAB	43	21249.74	0	0.00	0	0.00	43	21249.74	13	9/26
TOTAL		2617	1205025.78	2430	1102546.32	2443	1078985.87	2604	1279662.06	0	

ABBOTT INDIA LIMITED(METABOLICS)

THYRONORM 100MCG	100 TAB	31	3588.34	60	6945.18	49	5864.45	42	4861.63	7	11/24
THYRONORM 112	120	4	583.48	12	1750.44	0	0.00	16	2333.92	4	4/25
THYRONORM 12.5MCG	50 TAB	28	3642.52	48	6244.32	47	6311.04	29	3772.61	0	5/25
THYRONORM 125MCG	100 TAB	18	2673.90	12	1782.60	15	2294.19	15	2228.25	5	3/25
THYRONORM 150MCG	100 TAB	24	3586.08	0	0.00	4	617.66	20	2988.40	0	4/25
THYRONORM 25MCG	100 TAB	55	6992.15	64	8136.32	72	9485.61	47	5975.11	1	9/25
THYRONORM 37.5MCG	1PHILE	6	772.86	36	4637.16	14	1859.13	28	3606.68	5	8/25
THYRONORM 50MCG	100 TAB	34	3078.02	60	5431.80	53	4965.11	41	3711.73	5	8/25
THYRONORM 62.5MCG	50 TAB	24	3396.48	0	0.00	8	1176.23	16	2264.32	0	12/24
THYRONORM 75	100TAB	99	12488.85	0	0.00	44	5737.16	55	6938.25	6	6/25
THYRONORM 88MCG	100 TAB	7	1014.09	0	0.00	1	149.71	6	869.22	6	2/27

TOTAL		330	41816.77	292	34927.82	307	38460.29	315	39550.12	0	
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ABBOTT INDIA LTD(HEPATIC CARE)

CREON 10000 CAP	10 CAP	33	16736.46	0	0.00	13	7331.43	20	10143.31	15	6/25
CREON 25000 CAP	10 CAP	29	24583.01	40	33907.60	38	34320.30	31	26278.39	1	8/25

CREON 40000MG CAP	10 CAP	29	23239.79	0	0.00	10	10211.45	19	15226.07	19 10/25
CREON SD	1*30	-6	-12727.29	0	0.00	0	0.00	-6	-12727.29	0 1/25
EVITOL CAP	15CAP	43	14404.05	0	0.00	0	0.00	43	14404.05	43 9/25
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TOTAL		128	66236.03	40	33907.60	61	51863.18	107	53324.53	0
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TOTAL		41261	3916974.53	12373	2509825.02	24346	2985450.89	29288	3544234.33	0
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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ABBOTT HEALTHCARE PVT.LTD(NUT)	3596026348	01-12-2025	01-12-2025	82612.00
ABBOTT HEALTHCARE PVT.LTD(NUT)	3596026408	09-12-2025	09-12-2025	123760.00
ABBOTT HEALTHCARE PVT.LTD(NUT)	3596026603	24-12-2025	24-12-2025	182440.00
ABBOTT HEALTHCARE PVT.LTD(NUT)	3596026657	25-12-2025	25-12-2025	34695.00
			TOTAL :	423507.00
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