

UTSAV DISTRIBUTORS

NEEMCHAND ROAD, KISHANGANJ.

Page No.1

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

Jan 1,2026

ABBOTT CONSUMER

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MS Pri
AB CO	CREMAFFIN FRESH TA	1 X10	270	2418.26	200	1364.80	470	90	723.51	0	0	0	0.00	380	3403.47	0	0	0.00
AB001	CREMAFFIN MF 225ML	225 ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AB002	CREMAFFIN PLUS 225	225 ML	166	40328.93	240	55591.20	406	215	52122.56	0	0	0	0.00	191	46409.21	2	0	0.00
AB008	DIGENE TAB (0)	1X15	129	2542.40	720	12162.96	849	403	7101.28	0	0	0	0.00	446	8789.99	7	0	0.00
AB009	DIGENE GEL (0) 200ML	200ML	65	8458.90	80	8923.68	145	64	7494.16	0	0	0	0.00	81	10541.10	0	0	0.00
AB010	GANATON	1X10	20	3007.41	30	4296.30	50	18	2714.59	0	0	0	0.00	32	4811.86	0	0	0.00
AB011	GANATON OD	1X10	3	1021.89	10	3244.00	13	0	0.00	0	0	0	0.00	13	4428.09	3	0	0.00
AB012	GANATON TOTAL	1X10	26	9415.42	20	6910.40	46	32	11550.04	0	0	0	0.00	14	5079.14	0	0	0.00
AB013	CREMAFFIN SYP MINT	225ML	60	12511.80	60	13107.60	120	52	10812.83	0	0	0	0.00	68	15431.22	0	0	0.00
AB014	BRUFEN 400MG*	1X20	90	1658.48	360	6318.00	450	171	3099.92	0	0	0	0.00	279	5141.27	0	0	0.00
AB015	BRUFEN 600MG*	1X15	78	2230.96	90	2451.60	168	108	3051.20	0	0	0	0.00	60	1716.12	0	0	0.00
AB019	CREMALAX TABS	3x6	29	5228.87	20	3445.20	49	23	4134.24	0	0	0	0.00	26	4686.26	2	0	0.00
AB021	BRUFEN 200MG *	1X15	172	1399.65	80	620.00	252	92	737.71	0	0	0	0.00	160	1302.00	52	0	0.00
AB025	BRUGEL ACTIFAS GEL	1X30G	4	568.64	10	1489.20	14	6	880.00	0	0	0	0.00	8	1250.93	0	0	0.00
AB031	EPTOIN 300 ER	1X30T	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AB040	ELDICET 50mg TAB	1X10	13	5220.58	0	0.00	13	0	0.00	0	0	0	0.00	13	5220.58	3	0	0.00
ABB-G	DIGERAFT XT 200ML	150ML	21	4365.90	0	0.00	21	0	0.00	0	0	0	0.00	21	4365.90	21	0	0.00
ABB-M	THYRONORM 25	1X120	39	5205.97	24	3051.12	63	39	5191.28	0	0	0	0.00	24	3203.68	0	0	0.00
ABB-M	THYRONORM 50	1X120	29	2756.64	48	4345.44	77	59	5592.79	0	0	0	0.00	18	1711.02	0	0	0.00
ABB-M	THYRONORM 75	1X120	16	2119.32	12	1513.80	28	23	3036.08	0	0	0	0.00	5	662.29	0	0	0.00
ABB-M	THYRONORM 100	1X120	14	1701.67	24	2778.24	38	19	2305.06	0	0	0	0.00	19	2309.41	0	0	0.00
ABB-M	THYRONORM 125 MCG	1X120	19	2963.57	0	0.00	19	12	1853.51	0	0	0	0.00	7	1091.84	0	0	0.00
ABB-M	THYRONORM 150 MCG	1X120	10	1569.02	0	0.00	10	1	154.42	0	0	0	0.00	9	1412.11	9	0	0.00
ABB-M	THYRONORM 12.5	1X120	24	3278.52	12	1561.08	36	22	2984.96	0	0	0	0.00	14	1912.34	2	0	0.00
ABB-M	THYRONORM 62.5MCG	1X120	17	2525.95	34	4811.34	51	15	2202.80	0	0	0	0.00	36	5349.08	2	0	0.00
ABB-M	THYRONORM 88MCG	1X120	12	1825.36	0	0.00	12	7	1051.13	0	0	0	0.00	5	760.57	5	0	0.00
ABB-M	THYRONORM 37.5 MG	1 X120	12	1623.04	0	0.00	12	2	271.93	0	0	0	0.00	10	1352.54	10	0	0.00
ABBN	PROTHIADEN 25MG	1X15	14	2034.48	30	4152.00	44	17	2460.49	0	0	0	0.00	27	3923.64	2	0	0.00
ABBN	PROTHIADEN 75MG	1X15	8	2423.23	30	8654.40	38	11	3288.70	0	0	0	0.00	27	8178.41	0	0	0.00
ABBN	ZOLFRESH 10MG	1X15	50	4908.75	50	4675.00	100	49	4792.44	0	0	0	0.00	51	5006.93	0	0	0.00
ABBN	ZOLFRESH 5MG	1X15	27	1934.04	20	1364.40	47	8	576.08	0	0	0	0.00	39	2793.61	0	0	0.00
ABBN	EPTOIN 100MG	1x120	29	4709.09	72	11134.08	101	32	5159.99	0	0	0	0.00	69	11203.72	5	0	0.00
ABBN	EPTOIN 50MG	1X150	11	1060.29	0	0.00	11	3	290.70	0	0	0	0.00	8	771.12	8	0	0.00
ABBN	EPTOIN SUSP	200 ml	39	2099.51	0	0.00	39	26	1395.20	0	0	0	0.00	13	699.84	0	0	0.00
ABBN	EPTOIN INJ	2ML	25	227.85	0	0.00	25	0	0.00	0	0	0	0.00	25	227.85	25	0	0.00
ABBN	CREMA GEL	30GM	10	1886.22	10	1796.40	20	12	2241.51	0	0	0	0.00	8	1508.98	0	0	0.00
ABBN	PROTHIADIN 50 MCG	1x15	7	2003.39	20	5451.20	27	10	2858.92	0	0	0	0.00	17	4865.37	0	0	0.00
ABBN	PROTHIADIN M 75 TAB	1x15	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
ABBN	PROTHIADIN M 50	1X15	8	1882.78	0	0.00	8	0	0.00	0	0	0	0.00	8	1882.78	8	0	0.00
ABCS	CITROSODA	SACHET	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00

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ABBOTT CONSUMER

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MS Pri
ABI00	PANKREOFLAT HD TAB	1 X10	5	703.13	0	0.00	5	0	0.00	0	0	0	0.00	5	703.13	5	0	0.0
ABI00	DIGERAFT SUSP.	150 ML	57	11266.16	0	0.00	57	15	2965.75	0	0	0	0.00	42	8301.38	0	0	0.0
ABI00	CREMA-ANO 20GM	20 GM	5	568.21	0	0.00	5	0	0.00	0	0	0	0.00	5	568.21	5	0	0.0
ABI00	CREMAGEL L 30GM	30 GM	3	673.82	20	4278.20	23	13	2897.32	0	0	0	0.00	10	2246.06	0	0	0.0
ABOTI	INDERAL 20	1x15	22	810.81	40	1404.00	62	16	588.90	0	0	0	0.00	46	1695.33	6	0	0.0
ABOT	VERTIN DT 16	1X15	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
ABSO	DUPHALAC 250ML SYP.	250 ml	54	12757.50	40	9000.00	94	51	11977.50	0	0	0	0.00	43	10158.75	0	0	0.0
ABUD	VONEFI 20MG	1X10	100	10664.85	0	0.00	100	0	0.00	0	0	0	0.00	100	10664.85	100	100	0.0
ABV10	VONEFI 10MG	1X10	50	5332.42	0	0.00	50	0	0.00	0	0	50	5078.50	0	0.00	0	0	0.0
AGPL	PANKREOFLAT LIQUID	100ML	35	5022.99	0	0.00	35	2	356.88	0	0	0	0.00	33	4735.96	33	0	0.0
AH339	LIBRAX FILMCOATED T	1X20	50	7518.55	0	0.00	50	32	4776.78	0	0	0	0.00	18	2706.69	2	0	0.0
AICX	COLOSPA X	1X15	20	6029.10	0	0.00	20	12	3607.77	0	0	0	0.00	8	2411.64	8	0	0.0
AIIL2	INDERAL LA 20	1X15	42	1547.93	100	3510.00	142	82	2994.03	0	0	0	0.00	60	2211.32	2	0	0.0
AIIL4	INDERAL LA 40	1X15	18	668.12	20	707.00	38	19	704.69	0	0	0	0.00	19	705.23	3	0	0.0
AILD	DIGERAFT TAB	1X10	20	1255.59	0	0.00	20	0	0.00	0	0	0	0.00	20	1255.59	20	20	0.0
ANN00	HUMAN MIXTARD 40 IU	10 ml	325	45556.88	600	80100.00	925	672	94016.90	0	0	0	0.00	253	35464.28	0	0	0.0
ANN00	HUMAN ACTRAPID 40 I	10 ml	134	18778.66	150	20025.00	284	149	21038.09	0	0	0	0.00	135	18918.84	4	0	0.0
ANN00	HUMAN MIXTARD 50 40	10ML	25	5647.16	20	4302.60	45	15	3425.76	0	0	0	0.00	30	6776.60	5	0	0.0
ANN00	ACTRAPID HM PENFILL	1X3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
ANN00	MIXTARD 30HM PENFIL	1X3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
ANN00	NOVOMIX 30 FLEXPEN	1 PEN	4	3579.53	0	0.00	4	1	907.85	0	0	0	0.00	3	2684.65	3	0	0.0
ANN00	NOVORAPID PENFILL	5 X1	15	10861.99	40	27586.00	55	30	21514.10	0	0	0	0.00	25	18103.31	0	0	0.0
ANN01	NOVOMIX 30 PENFILL	1X3ML	25	18103.31	35	24137.75	60	30	21664.03	0	0	0	0.00	30	21723.98	5	0	0.0
ANN01	ACTRAPID FLEXPEN	5 X3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
ANN01	MIXTARD 30 FLEXPEN	1X3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
ANN01	NOVORAPID FLEXPENS	3ML	5	4474.42	0	0.00	5	2	1815.70	0	0	0	0.00	3	2684.65	0	0	0.0
ANN01	HUMAN INSULATARD 4	10ML	134	18783.45	180	24030.00	314	207	28726.00	0	0	0	0.00	107	14998.73	3	0	0.0
ANN01	NOVOPEN 4	PEN	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
ANN01	NOVOFINE 31 G.	NEEDLE	0	0.00	1	1335.09	1	0	0.00	0	0	0	0.00	1	1401.84	0	0	0.0
ANN01	RYZODEC PENFILL	3ML	35	33501.67	50	45580.50	85	60	57371.93	0	0	0	0.00	25	23929.76	0	0	0.0
ANN02	FIASP PENFILL	3 ML	15	9444.80	5	2998.36	20	10	6322.66	0	0	0	0.00	10	6296.54	0	0	0.0
ANN02	RYZODEC FLEXTOUCH	1 X1	2	2465.23	0	0.00	2	1	1250.48	0	0	0	0.00	1	1232.62	0	0	0.0
ANN02	NOVOFINE 32G 4MM	1PC	1	1401.84	0	0.00	1	1	1392.51	0	0	0	0.00	0	0.00	0	0	0.0
ANN02	RYBELSUS 7MG TAB	1X10	1	2550.24	0	0.00	1	0	0.00	0	0	0	0.00	1	2550.24	0	0	0.0
ANN02	RYBELSUS 14MG TAB	1X10	1	2803.82	0	0.00	1	0	0.00	0	0	0	0.00	1	2803.82	0	0	0.0
ANN02	WEGOVY FLEXT.0.5MG	1.5ML	1	8384.88	0	0.00	1	0	0.00	0	0	0	0.00	1	8384.88	0	0	0.0
AS01	ARACHITOL NANO 60K	4X5ML	18	5604.98	40	11593.00	58	36	10960.81	0	0	0	0.00	22	6765.64	1	0	0.0
SOLV1	DUPHALAC 450ML	450ML	15	6378.75	20	8100.00	35	17	7218.00	0	0	0	0.00	18	7654.50	0	0	0.0
SOLV1	UDILIV 450 TAB	1 *DEFAULT	5	2358.62	0	0.00	5	0	0.00	0	0	0	0.00	5	2358.62	5	0	0.0
SOLV2	INDERAL 10 TAB	1X15	98	1477.64	40	574.40	138	54	816.31	0	0	0	0.00	84	1266.55	0	0	0.0
SOLV2	INDERAL 40 TAB	1X15	34	1258.22	40	1414.00	74	42	1555.49	0	0	0	0.00	32	1183.98	8	0	0.0
SOLV2	VERTIN OD 24	1x15	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.0
SOLV	DUPHASTON TAB	1X10	18	11687.57	6	3638.10	24	9	5720.73	0	0	0	0.00	15	9640.10	5	0	0.0
SOLV	DUVADILAN 10MG TAB	1X50	31	5110.35	30	4710.00	61	28	4568.61	0	0	0	0.00	33	5440.05	0	0	0.0
SOLV	DUVADILAN RETARD C	1X15	45	9464.06	0	0.00	45	3	630.13	0	0	0	0.00	42	8830.56	2	0	0.0
SOLV	UDILIV 150	1X15	70	26539.25	50	18069.50	120	57	21478.91	0	0	0	0.00	63	23883.04	1	0	0.0

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ABBOTT CONSUMER

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MS Pri
SOLV	UDILIV 300	1X15	55	36588.67	240	152056.80	295	187	123552.03	0	0	0	0.00	108	71846.84	6	0	0.0
SOLV	PANKREOFLAT TAB	1X15	29	6406.56	50	10535.00	79	44	9638.30	0	0	0	0.00	35	7733.97	2	0	0.0
SOLV	VERTIN 8MG TAB	1X15	6	865.38	70	9890.00	76	34	4890.29	0	0	0	0.00	42	6346.12	0	0	0.0
SOLV	VERTIN 16MG TAB	1X15	105	27899.87	240	65288.40	345	155	42447.44	0	0	0	0.00	190	53673.27	0	0	0.0
SOLV	VERTIN OD 48 TAB	1x15	2	1384.61	10	6593.40	12	5	3450.52	0	0	0	0.00	7	4846.15	0	0	0.0
SOLV	VERTIN 24MG TAB	1X15	9	3434.41	10	3634.20	19	5	1897.90	0	0	0	0.00	14	5342.32	0	0	0.0
SOLV	ARACHITOL 3 L	1ML	4	952.22	0	0.00	4	0	0.00	0	0	0	0.00	4	952.22	4	0	0.0
SOLV	ARACHITOL 6 L	6X1ML	18	6593.08	0	0.00	18	7	2546.52	0	0	0	0.00	11	4029.10	0	0	0.0
SOLV	COLOSPA RETARD	1X15	7	2919.57	0	0.00	7	2	838.58	0	0	0	0.00	5	2085.41	5	0	0.0
SOLV	COLOSPA 135MG TAB	1X15	20	5856.90	0	0.00	20	4	1171.38	0	0	0	0.00	16	4685.52	6	0	0.0
SOLV	DUVADILAN INJ.	6X2ML	0	0.00	10	1536.70	10	2	317.58	0	0	0	0.00	8	1290.83	0	0	0.0
SOLV	DUPHALAC 150ML	150 ML	127	18002.25	500	67500.00	627	376	53007.00	0	0	0	0.00	251	35579.25	0	0	0.0
	TOTAL (Value IN Rs.)			583056.79		789341.44			739152.19		0		5078.50		665157.14	61549	11920	

Purchase Invoice No.

Receipt Date

Amount Rs.

3412283605	Dtd. 26/11/25	07/12/25	141951.00
3412284581	Dtd. 12/12/25	13/12/25	143524.00
3412284418	Dtd. 10/12/25	15/12/25	156087.00
3412285442	Dtd. 25/12/25	29/12/25	261535.00
3296050241	Dtd. 25/12/25	29/12/25	11691.00
3412285979	Dtd. 27/12/25	31/12/25	28882.00
3412285982	Dtd. 27/12/25	31/12/25	98076.00

841746.00

GRAND TOTAL		583056.79	789341.44	739152.19	0	5078.50	665157.14	61549	11920
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