

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|---|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|-------|-------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 001 ABBOTT (CONSUMER CARE) | | | | | | | | | | | | | | |
| BRUFEN POWER SPRAY. 20 GM | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUFEN POWER SPRAY. 40 GM | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| CITROSODA SACHET 1PIC | 159 | 166 | 54 | 136 | 14 | | 50 | 5 | | | | 149 | 3573 | 1199 |
| CREMAFFIN FRESH TAB. 10;S | 0 | 16 | 25 | | | | 4 | 1 | | | | 20 | 186 | 37 |
| CREMAFFIN MF 225ML 33 225ML | 21 | 29 | 72 | 60 | | | 62 | | | | | 70 | 15447 | 13682 |
| CREMAFFIN MINT 225ML 225ML | 31 | 24 | 49 | 60 | | | 28 | | 1 | | | 82 | 19419 | 6179 |
| CREMAFFIN TRAVEL PAC 15 ML | 0 | 0 | | | | | 0 | | | | | 0 | 0 | 0 |
| DIGERAFT PLUS SUSP 150 ML | 0 | 0 | | | | | 0 | | | | | 0 | 0 | 0 |
| DIGERAFT PLUS SUSP 200 ML | 6 | 12 | 104 | | | | 7 | | | | | 97 | 21041 | 1430 |
| DIGERAFT SUSP 150 ML 150 ML | 0 | 0 | 3 | | | | 0 | | | | | 3 | 428 | 0 |
| DIGERAFT SUSP 200 ML 200 ML | 15 | 30 | 70 | | | | 9 | | | | | 61 | 12701 | 1882 |
| DIGERAFT TABLET 10S 10 TAE | 0 | 0 | 48 | | | | 0 | | | | | 48 | 3189 | 0 |
| LIBRAX TAB 20'S 20'S | 6 | 33 | 18 | 20 | | | 14 | | | | | 24 | 3819 | 2228 |
| XXXXXXXXXXXXCREMAFFIN 225ML | 0 | 0 | | | | | 0 | | | | | 0 | 0 | 0 |
| XXXXXXXXXXXXXXCREMAF 225ML | 0 | 0 | | | | | 0 | | | | | 0 | 0 | 0 |
| ZZZZZZZZZZZZZZZCREM 450 ML | 0 | 0 | | | | | 0 | | | | | 0 | 0 | 0 |

For Manufacturer : ABBOTT (CONSUMER CARE)

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 71,764.63 | Purchase: | 30,822.88 | Credit : | 220.67 | | |
| Closing Val.: | 79,803.50 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 26,636.78 | Sales (Nov): | 20,594.03 | Sales (Oct): | 29,651.45 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|----------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|-----|----|-------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 425 ABBOTT- CARDIAC | | | | | | | | | | | | | | |
| IVABID 5MG TAB | 14TAB | 0 | 0 | 10 | | | 0 | | | 10 | | 3290 | | 0 |
| IVABID OD 10MG TABS | 10 TAE | 0 | 0 | 10 | | | 0 | | | 10 | | 3660 | | 0 |
| STATOR 10MG TAB | 15'S | 14 | 0 | 36 | | | 10 | | | 26 | | 1577 | | 607 |
| STATOR 20MG TABS | 15'S | 4 | 0 | 20 | | | 0 | | | 20 | | 3066 | | 0 |
| STATOR F TABS | 15'S | 0 | 0 | 10 | | | 0 | | | 10 | | 2582 | | 0 |
| TELPRES CT 40/12.5MG | 15'S | 11 | 0 | 389 | | | 3 | | | 386 | | 46733 | | 363 |
| TELPRES CT 40/6.25 MG | 15'S | 18 | 0 | 382 | | | 10 | | | 372 | | 33688 | | 906 |
| TELPRES CT 80 TAB | 15'S | 2 | 0 | 8 | | | 0 | | | 8 | | 899 | | 0 |

For Manufacturer : ABBOTT- CARDIAC

| | | | | | | | |
|---------------|-----------|--------------|----------|--------------|-----|-------------|-----|
| Opening Val.: | 97,370.63 | Purchase: | .00 | Credit : | .00 | | |
| Closing Val.: | 95,495.12 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 1,875.51 | Sales (Nov): | 4,649.11 | Sales (Oct): | .00 | | |

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Bal. | BVal | SVal |
|--------------------|-----------------------|-----|-----|-----|-----|----|------|----|----|-----|----|----|----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| DIENONORM TAB 10'S | 2473 ABBOTT (MILIANA) | | | | | | | | | | | | | 0 | 0 | 0 |

For Manufacturer : ABBOTT (MILIANA)

| | | | | | | | | |
|---------------|-----|--------------|-----|--------------|-----|-------------|-----|--|
| Opening Val.: | .00 | Purchase: | .00 | Credit : | .00 | | | |
| Closing Val.: | .00 | | | Branch : | .00 | Order Val : | .00 | |
| Sales : | .00 | Sales (Nov): | .00 | Sales (Oct): | .00 | | | |

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Bal. | BVal | SVal |
|--------------------------------------|-----------|-----|-----|-----|-----|----|------|----|----|-----|----|----|-------|-------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 2557 ABBOTT -(GI PRIMA) | | | | | | | | | | | | | | | | |
| ARACHITOL O | UNSUF | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| B-CRIP 1.25MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| B-CRIP 2.50MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CABERNORM TAB | 4,S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CLOME 100MG 10S OMP | 10'S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CLOME 25MG 10S OMP | 10'S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CLOME 50MG 5S | 5'S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| COLOSPA 135MG TAB | 15'S | 0 | 1 | 9 | | | 0 | | | | | 9 | 2789 | 0 | 0 | 0 |
| COLOSPA RETARD CAP | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| COLOSPA X TAB | 15'S | 10 | 3 | 7 | 20 | | 19 | | | | | 8 | 2523 | 6061 | | |
| CYSTOFERT | UNSUF | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| DUPHALAC 200ML | 200 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| DUPHALAC ENEMA 300M | 300ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| ESTRABET 1MG TAB 28S | 28'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| ESTRABET 2MG TAB 28S | 28'S | 0 | 3 | 10 | | | 0 | | | | | 10 | 5211 | 0 | 0 | 0 |
| FLORACHAMP SACHET 5 5GM | 15 | 31 | 31 | 28 | | | 29 | | | | | 30 | 1343 | 1298 | | |
| PRO-9 250MG INJ - 2ML A | 2ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| PRO-9 500MG INJ - 2ML A | 2ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | 0 |
| UDILIV 150 TAB 15'S | 15'S | 9 | 6 | 11 | 30 | | 6 | | | | | 30 | 12047 | 2409 | | |
| UDILIV 300 TAB 15'S | 15'S | 26 | 16 | 11 | 45 | | 19 | | | | | 37 | 26047 | 13375 | | |
| UDILIV 450 TAB | 10'S | 0 | 1 | 34 | | | 0 | | | | | 34 | 18524 | 0 | | |
| UDILIV 600MG 10T SALE | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |

For Manufacturer : ABBOTT -(GI PRIMA)

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 42,275.53 | Purchase: | 46,221.91 | Credit : | .00 | | |
| Closing Val.: | 68,482.19 | | | Branch : | .00 | | |
| Sales : | 23,143.19 | Sales (Nov): | 25,778.16 | Sales (Oct): | 18,297.02 | Order Val : | .00 |

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| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Bal. | BVal | SVal |
|---|-----------|-----|-----|-----|-----|----|------|----|----|-----|----|-----|-------|-------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 2558 ABBOTT-(GASTROENTEROLOGY) | | | | | | | | | | | | | | | | |
| ACOTIAMIDE | 10,S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| ADIZA 10GM 10'S | 10,S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMA HEP 200ML | 200 ML | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMADIET 10 GM SACH | 10 GM | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMADIET 140GM | 140 GM | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMADIET 300GM | 300GM | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMADIET DUO 90GM J | 90GM | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMAFFIN MIXED FRUIT | 200ML | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMAFFIN MIXED FRUIT | 450ML | 14 | 9 | 17 | | | 6 | | | | | 11 | 3215 | 1727 | | |
| CREMAFFIN PLUS 110ML | 110ML | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| CREMAFFIN PLUS 225ML | 225ML | 215 | 208 | 55 | 360 | | 204 | | | | | 209 | 53790 | 52503 | | |
| CREMAGEL 2% 30GM | 30GM. | 1 | 7 | 10 | | | 2 | | | | | 8 | 1597 | 399 | | |
| CREMAGEL L 30GM | 30GM. | 7 | 6 | 6 | 20 | | 9 | | | | | 17 | 4041 | 2139 | | |
| CREMALAX LIQUID 100ML | 100ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| CREMALAX TAB 3*6'S TA | 6'S | 32 | 24 | 28 | 40 | | 29 | | | 20 | | 59 | 11293 | 5551 | | |
| ENTAMIZOLE O 10S SALF | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | |
| GUT RENEW CAP 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | |
| LIBRAX TAB 15S SALES | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | |
| PANKREOFLAT LIQUID 100ML | 100ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | 0 | |
| PANKREOFLAT TAB 15S | 15'S | 3 | 0 | 33 | | | 3 | | | | | 19 | 4278 | 702 | | |
| ULCIKIT 6S | 6'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| XXXXXXXXXCREMAFFIN PL | 200ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| ZILSA 5GM | 5GM. | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |

For Manufacturer : ABBOTT-(GASTROENTEROLOGY)

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 35,461.03 | Purchase: | 94,555.40 | Credit : | 3,828.00 | | |
| Closing Val.: | 78,213.41 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 63,021.91 | Sales (Nov): | 68,011.51 | Sales (Oct): | 62,940.94 | | |

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|----------------------------------|-----------|-----|-----|-----|-----|----|------|----|----|-----|----|----|-----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 2559 ABBOTT-(WH&GI) | | | | | | | | | | | | | | | | |
| DALSCLEAR 60MG TAB 28'S | | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| DUFAXIMIN (RIFAXIMIN 400) 10,S | | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| DUFAXIMIN (RIFAXIMIN 500) 10,S | | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| DUPHALAC FIBER 100ML | 100ML | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| DUPHALAC FIBER 200ML | 200ML | 1 | 1 | 6 | | | 1 | | | | | 5 | 984 | 197 | | |
| INST.(ALKALI) PARIHEP 40ML INJ | | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| LEDVICLEAR 1X28'S TAB 28'S | | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| TENFOCLEAR 300MG TA 30,S | | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| TITAFERON 100MCG 1'S | 1.S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| TITAFERON 120 MCG 1'S | 1.S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| TITAFERON 50 MCG 1'S | 1.S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| TITAFERON 80 MCG 1'S | 1.S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| VIROCLEAR 400(1*28S) | 28'S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |

For Manufacturer : ABBOTT-(WH&GI)

| | | | | | | | |
|---------------|----------|--------------|--------|--------------|--------|-------------|-----|
| Opening Val.: | 1,180.80 | Purchase: | .00 | Credit : | .00 | | |
| Closing Val.: | 984.00 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 196.80 | Sales (Nov): | 196.80 | Sales (Oct): | 196.80 | | |

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Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

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|------------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2560 ABBOTT-(INSULIN) | | | | | | | | | | | | | | |
| ACTRAPID FLEXPEN 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ACTRAPID HM PENFILL 5 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| DUMMY MATERIAL-EPD II UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| GLUCAGON HYPOKIT UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| HUMAN INSULATARD 40I 10 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| HUMAN MIXARD 100IU 1 10 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| HUMAN MIXARD 40IU 10 10 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| HUMAN MIXARD 50 40IU 10 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| HUMAN ACTRAPID 40 IU 10 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INSULATARD FLEXPEN 5 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INSULATARD HM PENFIL 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVEMIR FLEXPEN UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MIXTARD 30 FLEXPEN 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MIXTARD 30 HM PENFILL 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MIXTARD 50 HM PENFIL 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVO EIGHT 1000 IU VIAL | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVO EIGHT 1500 IU VIAL | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVO EIGHT 250IU VIAL | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVO EIGHT 500IU VIAL | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVO SEVEN 1MG 1'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVO SEVEN 2MG UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVOFINE 31 G 30 GM | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVOMIX 30 FLEXPENS 30 GM | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVOMIX 30 FLEXPENS UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVOMIX 50 FLEXPENS UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVOMIX 50 PENFILL UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVONORM 0.5 MG 30'S 30,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVONORM 1 MG 30'S 30,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVONORM 2 MG 30'S 30,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVOPEN 4 4,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVORAPID 100IU 10ML 10ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVORAPID FLEXPENS UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVORAPID PENFILL 5*1 UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| RYZODEG FLEXTOUCH 1 1*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| RYZODEG PENFILL 5X3 M 5*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| TRESIBA 3ML FLEXTOU C 3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| VICTOZA LIRAGLUTIDE UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| XULTOPHY 100IU ML 1*3 1*3ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |

For Manufacturer : ABBOTT-(INSULIN)

| | | | | | | | |
|---------------|-----|--------------|-----|--------------|-----|-------------|-----|
| Opening Val.: | .00 | Purchase: | .00 | Credit : | .00 | | |
| Closing Val.: | .00 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | .00 | Sales (Nov): | .00 | Sales (Oct): | .00 | | |

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|---------------------------------------|-----------|-----|-----|-----|-----|----|------|----|----|-----|----|-----|-------|------|-------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 2561 ABBOTT-(METABOLICS) | | | | | | | | | | | | | | | | |
| ABOCAL 500 TAB 10X15S | 15,S | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | 0 |
| COMBINORM CAP. 15'S | 15'S | 0 | 2 | 14 | | | 0 | | | | | 14 | 6640 | | 0 | 0 |
| COMBINORM PLUS CAPS | 2X15M | 4 | 0 | 10 | 10 | | 10 | | | | | 10 | 5220 | | 5220 | |
| HYTRIN 1MG 10'S | 10.S | 0 | 0 | | 10 | | 0 | | | | | 10 | 2096 | | 0 | 0 |
| HYTRIN 2 MG 10'S | 10.S | 5 | 0 | 11 | 10 | | 0 | | | | | 21 | 6467 | | 0 | 0 |
| HYTRIN 5MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| LINORMA T3 20MG TAB | 100'S | 0 | 0 | 1 | | | 0 | | | | | 1 | 1286 | | 0 | 0 |
| OBIMET GX 1 FORTE 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET GX 1 TAB 15S TI | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET GX 2 FORTE 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET GX 2 TAB 15S TI | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET SR 1000TAB 15S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET SR 500 TAB 15S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET TAB 15S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET V 0.2 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| OBIMET V 0.3 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| PRECREA 60S | 60'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| SURBEX GOLD 15'S | 15'S | 5 | 3 | 2 | 10 | | 2 | | | | | 10 | 2348 | | 470 | |
| THYRO CAB 10MG 100S | 100'S | 0 | 0 | 5 | | | 1 | | | | | 4 | 1386 | | 346 | |
| THYRO CAB 20MG 100S | 100'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRO CAB 5MG 100S | 100'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRCAL D3 30S | 30'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 100 120'S F | 120'S | 187 | 185 | 84 | 192 | | 178 | | | | | 98 | 12605 | | 22894 | |
| THYRONORM 112 MCG 5I | 50'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 112MCG 12 | 120'S | 31 | 58 | 18 | 48 | | 36 | | | | | 32 | 5186 | | 5835 | |
| THYRONORM 112MCG 50 | 50,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 12.5MCG 1 | 120'S | 37 | 49 | 20 | 84 | | 56 | | | | | 48 | 6938 | | 8095 | |
| THYRONORM 125 120'S F | 120'S | 72 | 76 | 25 | 108 | | 77 | | 2 | | | 63 | 10398 | | 12709 | |
| THYRONORM 137 MCG 1: | 120'S | 10 | 18 | 16 | 12 | | 24 | | 1 | | | 5 | 1056 | | 5079 | |
| THYRONORM 137 MCG 5I | 50,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 150MCG 12 | 120'S | 2 | 31 | 24 | 12 | | 16 | | 1 | | | 21 | 3487 | | 2656 | |
| THYRONORM 200MG TAE | 100'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 25 120'S PI | 120'S | 166 | 115 | 82 | 216 | | 188 | | | | | 110 | 15539 | | 26557 | |
| THYRONORM 37.5 SALE | 120'S | 51 | 54 | 34 | 72 | | 55 | | | | | 50 | 7156 | | 7872 | |
| THYRONORM 50 120'S PI | 120'S | 201 | 263 | 93 | 384 | | 270 | | | | | 207 | 20822 | | 27159 | |
| THYRONORM 50MG GDA | 50'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 62.5 MCG 1 | 120'S | 62 | 87 | 59 | 48 | | 79 | | | | | 28 | 4403 | | 12422 | |
| THYRONORM 62.5 MCG 5 | 50'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYRONORM 75 120'S PI | 120'S | 142 | 142 | 58 | 216 | | 173 | | | | | 101 | 14157 | | 24249 | |
| THYRONORM 88 120'S P | 120'S | 72 | 46 | 25 | 68 | | 63 | | | | | 30 | 4829 | | 10141 | |
| THYROWEL CAPSULES 1 | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| THYROWEL PLUS TAB. | 15,S | 18 | 4 | 13 | 50 | | 32 | | | | | 31 | 7586 | | 7875 | |
| TRIOBIMET 1 10S BAN PF | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |
| TRIOBIMET 2 10S BAN PF | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | | 0 | 0 |

For Manufacturer : ABBOTT-(METABOLICS)

| | | | | | |
|---------------|-------------|--------------|-------------|--------------|-----------------|
| Opening Val.: | 97,208.61 | Purchase: | 1,98,237.04 | Credit : | 704.45 |
| Closing Val.: | 1,39,604.25 | | | Branch : | .00 Order Val : |
| Sales : | 1,79,580.08 | Sales (Nov): | 1,50,211.42 | Sales (Oct): | 1,55,871.22 .00 |

Stock and Sale Report ---- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|---------------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|-------|-------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2562 ABBOTT-(NEURO LIFE) | | | | | | | | | | | | | | |
| ACUVERT 5MG TABLET 1 | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUFRIT OD 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| EBASIL 10MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| EBASIL 20MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| EPTOIN 100MG 100S | 100'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| EPTOIN 100MG 120S | 120'S | 23 | 46 | 41 | 48 | | 46 | | 1 | | | 44 | 7560 | 7904 |
| EPTOIN 10ML INJ | 10 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| EPTOIN 200ML SUS | 200ML | 10 | 1 | 42 | | | 6 | | | | | 36 | 2051 | 342 |
| EPTOIN 300 ER 30S | 30'S | 14 | 18 | 6 | 60 | | 20 | | | | | 46 | 7374 | 3206 |
| EPTOIN 50MG 150S | 150'S | 8 | 0 | 8 | | | 1 | | | | | 7 | 714 | 102 |
| EPTOIN INJ 2ML | 2ML | 50 | 0 | 40 | 25 | | 40 | | | | | 25 | 242 | 387 |
| ICTASURE DT 100MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ICTASURE DT 25MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ICTASURE DT 50MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ICTASURE SR 100MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ICTASURE SR 200MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ICTASURE SR 50MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INDERAL 10 TAB 15'S | 15'S | 48 | 42 | 60 | | | 7 | | | | | 53 | 845 | 112 |
| INDERAL 20MG 15S | 15'S | 25 | 25 | 18 | 40 | | 30 | | | | | 28 | 1092 | 1170 |
| INDERAL 40 TAB 15'S | 15'S | 8 | 14 | 35 | 40 | | 29 | | | | | 46 | 1807 | 1139 |
| INDERAL F 10 TAB 15'S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INDERAL F 5 TAB 15'S | 15'S | 0 | 2 | 6 | | | 0 | | | | | 6 | 361 | 0 |
| INDERAL LA 20MG 15S | 15'S | 5 | 4 | 17 | | | 5 | | | | | 12 | 467 | 195 |
| INDERAL LA 40MG 15S | 15'S | 10 | 20 | 13 | 20 | | 14 | | | | | 19 | 746 | 550 |
| INDERAL TABS 40MG 10S | 10'S | 0 | 0 | 12 | | | 0 | | | | | 12 | 463 | 0 |
| LACOXA 100MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LACOXA 200MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LACOXA 50MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LACOXA INJ 10MG/20ML | 20ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVILEX 1000 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVILEX 250 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVILEX 500 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVILEX 750 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVILEX INJECTION 5ML | 5ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LEVILEX SYP 100ML | 100 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NICODUCE INJ. 48MG | VIALS | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN 25MG 15S | 15'S | 14 | 36 | 20 | 30 | | 17 | | | | | 33 | 5075 | 2614 |
| PROTHIADEN 50MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN 50MG 15S | 15'S | 3 | 4 | 24 | | | 5 | | | | | 19 | 5206 | 1377 |
| PROTHIADEN 50MG 30S | 30'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN 75MG 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN 75MG 15S | 15'S | 9 | 4 | 71 | | | 0 | | | | | 71 | 19603 | 0 |
| PROTHIADEN 75MG 30S | 30'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN M 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN M 15S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PROTHIADEN M 50 SALE | 15'S | 3 | 3 | 14 | | | 0 | | | | | 14 | 3487 | 0 |
| PROTHIADEN NEU 10'S C | 10CAP | 0 | 3 | 19 | | | 8 | | | | | 11 | 2593 | 1886 |
| SNAPIT 2S TAB | 2'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SOLSPRE | UNSUF | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SURBEX STAR 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| VERTIN DT 24 TAB 15'S | 15'S | 0 | 0 | 2 | | | 0 | | | | | 2 | 667 | 0 |
| VERTIN OD 32 SALES 15' | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| VERTIN OD 48MG TAB | 15'S | 10 | 10 | 4 | 20 | | 11 | | | | | 13 | 9524 | 8059 |
| VERTIN TAB 16MG 15S | 15'S | 34 | 37 | 29 | 150 | | 190 | | | | | 54 | 16702 | 57978 |
| VERTIN TAB 24MG | 15'S | 9 | 20 | 21 | | | 11 | | | | | 10 | 4038 | 4442 |

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HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|--------------------|--------------------------|------|-----|-----|-----|----|------|----|-----------|----|----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| VERTIN TAB 8MG 15S | 2562 ABBOTT-(NEURO LIFE) | 15'S | 23 | 39 | 22 | 10 | 27 | | | | | 5 | 763 | 4121 |

For Manufacturer : ABBOTT-(NEURO LIFE)

| | | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|--|
| Opening Val.: | 77,449.34 | Purchase: | 80,288.07 | Credit : | 20,584.98 | | | |
| Closing Val.: | 91,380.51 | | | Branch : | .00 | Order Val : | .00 | |
| Sales : | 95,582.44 | Sales (Nov): | 40,849.81 | Sales (Oct): | 54,883.97 | | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|---|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2563 ABBOTT-(VACCINES) | | | | | | | | | | | | | | |
| ENTEROSHIELD 0.50 PFS | 1 VAIL | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC 2014 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC 2014/2015 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC JUNIOR 2016 N | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC JUNIOR SH 201 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC NH 2015 SPAIN | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC NH 2015/2016 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC NH 2016-2017 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC SH 2016 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC SH 2017 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC SH JR 2017 | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INFLUVAC SOUTHERN HE | 1,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| JE-SHIELD 0.5ML VIAL | 1 VIAL | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| PENTASHIELD 0.50ML PF | 1 VIAL | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ROTASURE VACCINE | 1'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |

For Manufacturer : ABBOTT-(VACCINES)

| | | | | | | | |
|---------------|-----|--------------|-----|--------------|-----|-------------|-----|
| Opening Val.: | .00 | Purchase: | .00 | Credit : | .00 | | |
| Closing Val.: | .00 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | .00 | Sales (Nov): | .00 | Sales (Oct): | .00 | | |

Stock and Sale Report ---- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|------------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|------|-------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2564 ABBOTT-(GENNEXT) | | | | | | | | | | | | | | |
| ARACHITOL CHEWABLE 4'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ARACHITOL INJ 3L 6X1ML 1ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ARACHITOL INJ 6L 6X1ML 1ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ARACHITOL NANO 5ML 6C 4'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ARACHITOL NANO DROP 15 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ARACHITOL NANO SUGAI 5ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BENEGUT 15S SALES 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUFEN 200MG TAB 15T 10'S | | 23 | 24 | 36 | | | 4 | | | | | 32 | 276 | 34 |
| BRUFEN 400MG TAB 15S 20'S | | 66 | 75 | 100 | 45 | | 101 | | | | | 44 | 853 | 1970 |
| BRUFEN 400MG TAB 3X1 15'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUFEN 600MG TAB 15T 15'S | | 26 | 19 | 32 | | | 20 | | | | | 12 | 363 | 605 |
| BRUFEN JR SYP 60ML 60ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUFEN MR 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUGEL ACTIFAST GEL 30GM | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUSPAZ 4 MG 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| BRUSPAZ 8 MG 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| DERMABOND MINI 1 VIAL 0.36ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| DIGECAIN 170ML 170ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| DUPHASTON TAB 10MG 10'S | | 21 | 26 | 12 | 30 | | 29 | | | | | 13 | 8932 | 19926 |
| DUVADILAN INJ 6X2ML 2 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| DUVADILAN RETARD CAF 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| DUVADILAN TAB 10MG 5C 50'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| FEMILON TAB 21S 21'S | | 6 | 9 | 12 | | | 3 | | | | | 9 | 2599 | 866 |
| FEMOSTON 1/10 28S SAL 28'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| FEMOSTON 1/5 28S SALE 28'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| FEMOSTON 2/10 TAB 28'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| FEMOSTON MINI TAB 28'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| HQPRO VANILLA POWDEI 200 GM | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| IBUPROFEN 200 10S GO\ 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INST.(ALKA) DUPHASTON 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| KINETONE ADVANCE 200 200 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX 250DT 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX 500DT 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX CV DRY SYP 30 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX CV DUO SYP 30 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX CV DUO TAB 1 6,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX CV KID TAB 1 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX CV TAB 375M 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| MEGAMOX CV TAB 625M 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NOVELON TAB 21S 21'S | | 5 | 3 | 5 | 10 | | 8 | | | | | 7 | 1770 | 2022 |
| PROTUSSA 60ML 60 ML | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| RILIGOL 1ML 1*5 INJ. 1*5 | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ROCKBON D 400 IU TAB 1 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ROCKBON TAB 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SACCHARIN TAB 500S 500'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SOLFE AZ 10S SALES 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SOLFE TAB 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SURBEX OSTE 10S 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| THIOSPAS 4MG CAP 10'S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| THIOSPAS 8MG CAP UNSUF | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| THIOSPAS A 4 TAB 10,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| THIOSPAS A 8 TAB 10,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ZOLFRESH 10MG TAB 10,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ZOLFRESH 5MG TAB 10'S 10,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ZOLFRESH CR 12.5MG 1C 10,S | | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|-----------------------|-----------------------|------|-----|-----|-----|----|------|----|-----------|----|----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer | 2564 ABBOTT-(GENNEXT) | | | | | | | | | | | | | |
| ZOLFRESH CR 6.25MG 1C | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ZOLFRESH ODT 10MG TA | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ZOLFRESH ODT 5MG TAE | 10,S | 0 | 0 | 6 | | | 0 | | | | 6 | 447 | 0 | |
| ZOXAFLAM 10'S | | 10,S | 0 | 0 | | | 0 | | | | | 0 | 0 | 0 |

For Manufacturer : ABBOTT-(GENNEXT)

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 16,645.58 | Purchase: | 21,616.65 | Credit : | .00 | | |
| Closing Val.: | 15,240.04 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 25,424.04 | Sales (Nov): | 19,698.02 | Sales (Oct): | 23,465.33 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Bal. | BVal | SVal |
|--|-----------|-----|-----|-----|-----|----|------|----|----|-----|----|-----|-------|-------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 2593 ABBOTT (GI-OPTIMA) | | | | | | | | | | | | | | | | |
| CREMAPEG 200 ML | 200 ML | 0 | 0 | | | | 0 | | | | | 0 | | 0 | 0 | |
| DEZOFOL TAB | 10'S | 0 | 5 | 15 | 10 | | 5 | | | | | 20 | 7906 | 1882 | | |
| DIGENE GEL (MINT) 10ML | 10 ML | 0 | 0 | 4 | | | 0 | | | | | 4 | 754 | 0 | | |
| DIGENE SYP. (MINT) 200ML | 200 ML | 105 | 71 | 76 | 144 | 16 | 206 | 6 | | | | 24 | 3305 | 26578 | | |
| DIGENE SYP. (MINT) 450ML | 450 ML | 9 | 9 | 4 | 14 | 2 | 6 | | | | | 14 | 2902 | 1140 | | |
| DIGENE SYP. (ORANGE) 200 ML | 200 ML | 34 | 17 | 11 | 216 | 24 | 26 | | | | | 225 | 30985 | 3305 | | |
| DIGENE SYP. (ORANGE) 450 ML | 450 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| DIGENE TAB (ASSORTED) | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| DIGENE TAB. (MINT) | 15'S | 279 | 391 | 177 | 324 | 36 | 312 | 23 | | | | 209 | 4514 | 6377 | | |
| DIGENE TAB. (ORANGE) | 15'S | 126 | 140 | 182 | 108 | 12 | 166 | 11 | | | | 125 | 2606 | 3323 | | |
| DIGENE TOTAL 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| DUPHALAC 150ML SYP.(L) | 150 ML | 53 | 89 | 42 | 100 | | 63 | | | | | 79 | 11850 | 9450 | | |
| DUPHALAC 450ML (LEMO) | 450 ML | 12 | 2 | 20 | | | 10 | | | | | 10 | 4500 | 4500 | | |
| DUPHALAC RAPID 275ML | 275 GM | 0 | 0 | 12 | | | 0 | | | | | 12 | 3485 | 0 | | |
| DUPHALAC SYP 100ML | 100ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| DUPHALAC SYP 250ML(LF) | 250 ML | 26 | 33 | 18 | 40 | | 34 | | | | | 24 | 5996 | 8500 | | |
| ELDICET TAB 6S | 6'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| FIDONAL CREAM 30GM | 30 GM | 6 | 2 | 1 | 10 | | 1 | | | | | 10 | 2475 | 248 | | |
| GANATON 10S | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| GANATON 50MG 10S TP | 10'S | 6 | 2 | 16 | | | 4 | | | | | 12 | 1736 | 579 | | |
| GANATON OD 10S | 10'S | 9 | 0 | 21 | | | 2 | | | | | 1 | 20 | 7209 | 721 | |
| GANATON TOTAL 10S | 10'S | 9 | 1 | 19 | | | 6 | | | | | 12 | 4461 | 2303 | | |
| GAROIN NEW 60 MG TAB | 60'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| XXXXXXXXDUPHALAC SYI | 450 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| XXXXXXXXDUPHALAC SYI | 250 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| XXXXXXXXXXDUPHALAC S | 150 ML | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |

For Manufacturer : ABBOTT (GI-OPTIMA)

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 67,238.74 | Purchase: | 83,995.44 | Credit : | 360.45 | | |
| Closing Val.: | 94,683.04 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 68,906.47 | Sales (Nov): | 56,386.81 | Sales (Oct): | 49,121.45 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|-------------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|-------|-------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2595 ABBOTT-(DIABETES) | | | | | | | | | | | | | | |
| ABVIDA 50MG TAB | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ABVIDA D 10MG TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ABVIDA M 50/1000 TAB | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| ABVIDA M 50/500 TAB | 15,S | 2 | 7 | 8 | | | 0 | | | | | 8 | 1600 | 0 |
| ABVIDA TRIO 500 TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| JANUMET 50/1000MG 2X | 15'S | 10 | 17 | 10 | 10 | | 11 | | 3 | | | 12 | 6514 | 5971 |
| JANUMET 50/500MG 2X1 | 15'S | 54 | 90 | 187 | | | 88 | | | | | 99 | 26517 | 23571 |
| JANUMET XRCP 2X7 TAB | 7'S | 10 | 0 | 10 | 20 | | 15 | | | | | 15 | 3321 | 3321 |
| JANUVIA 100MG 7S TAB | 7'S | 25 | 23 | 136 | | | 5 | | | | | 131 | 27603 | 1054 |
| JANUVIA 50MG 7S TAB | 7'S | 0 | 6 | 140 | | | 0 | | | | | 140 | 29000 | 0 |
| NERVUP D3 | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NERVUP INJ. 1ML | 1 ML | 1 | 0 | 2 | | | 0 | | | | | 2 | 205 | 0 |
| NERVUP OD CAP | 15'S | 18 | 12 | 22 | | | 16 | | 2 | | | 8 | 2506 | 5011 |
| NERVUP PG CAP | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| NERVUP PN TAB. | 10,S | 0 | 0 | 2 | | | 0 | | | | | 2 | 286 | 0 |
| NEW NERVUP FORTE TAB | 15,S | 2 | 0 | 8 | | | 2 | | | | | 6 | 956 | 319 |
| PPG 0.2 TAB | 30S | 11 | 18 | 12 | 10 | | 6 | | | | | 16 | 3301 | 1238 |
| PPG 0.3 TAB | 30S | 16 | 15 | 27 | | | 20 | | | | | 7 | 1998 | 6278 |
| PPG MET 0.2 TAB | 10,S | 1 | 0 | 10 | | | 0 | | | | | 10 | 1066 | 0 |
| PPG MET 0.3 TAB | 10,S | 5 | 4 | 4 | 30 | | 11 | | | | | 23 | 3717 | 1777 |
| PPG R 0.5 TAB | 15,S | 0 | 0 | 1 | | | 0 | | | | | 1 | 141 | 0 |
| PPG R 1 TAB | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SIAGLIDE M OD 100/500M | 15'S | 7 | 2 | 13 | | | 0 | | | | | 13 | 2686 | 0 |
| SIAGLIDE TRIO 1000 TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SIAGLIDE TRIO 500 TAB. | 10,S | 4 | 6 | 10 | | | 0 | | | | | 10 | 1849 | 0 |
| TRIBET-2 TAB | 15,S | 9 | 5 | 18 | | | 4 | | | | | 14 | 3959 | 1146 |
| TRIBETROL 1 FORTE TA | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| TRIBETROL 1 TAB | 15,S | 0 | 0 | 6 | | | 0 | | | | | 6 | 981 | 0 |
| TRIBETROL 2 FORTE TA | 15,S | 0 | 2 | | | | 0 | | | | | 0 | 0 | 0 |
| TRIBETROL PLUS 1 TAB | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| TRIBETROL PLUS 2 TAB | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |

For Manufacturer : ABBOTT-(DIABETES)

| | | | | | | | |
|---------------|-------------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 1,48,837.88 | Purchase: | 15,091.20 | Credit : | 2,254.98 | | |
| Closing Val.: | 1,18,204.21 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 49,686.03 | Sales (Nov): | 46,260.28 | Sales (Oct): | 52,491.77 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|--|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2596 ABBOTT-(SIAGLIDE) | | | | | | | | | | | | | | |
| LINGRETIN 5MG TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LINGRETIN D TAB. | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LINGRETIN M 2.5/1000 MG | 10'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| LINGRETIN M 2.5/500 MG | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SIAGLIDE 100 TAB 15'S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SIAGLIDE D 10MG TAB 10'S | 10'S | 0 | 0 | 2 | | | 0 | | | | | 2 | 330 | 0 |
| SIAGLIDE M 500 TAB 15'S | 15'S | 26 | 17 | 12 | 30 | | 30 | | | | | 12 | 2481 | 6203 |
| SIAGLIDE M OD TAB 15'S | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| SIAGLIDE MG 1 FORTE T. | 10,S | 0 | 0 | 10 | | | 0 | | | | | 10 | 1068 | 0 |
| SIAGLIDE MG 2 FORTE | 10,S | 0 | 0 | 10 | | | 0 | | | | | 10 | 1202 | 0 |

For Manufacturer : ABBOTT-(SIAGLIDE)

| | | | | | | | |
|---------------|----------|--------------|----------|--------------|----------|-------------|-----|
| Opening Val.: | 5,081.64 | Purchase: | 5,583.00 | Credit : | .00 | | |
| Closing Val.: | 5,081.64 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 6,203.10 | Sales (Nov): | 5,376.02 | Sales (Oct): | 3,421.14 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ---- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Bal. | BVal | SVal |
|----------------------------------|-----------|-----|-----|-----|-----|----|------|----|----|-----|----|----|-------|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 2667 ABBOTT-SPECTRA | | | | | | | | | | | | | | | | |
| BRIVAOJOY 50 TAB | 14'S | 2 | 5 | 6 | | | 2 | | | | | 4 | 1011 | 505 | | |
| CLOZAM 10MG TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| CLOZAM 5MG TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| DELOK 30MG CAP | 10,S | 0 | 2 | 10 | | | 0 | | | | | 10 | 1517 | 0 | | |
| DELOK20MG CAP | 10,S | 0 | 0 | 10 | | | 0 | | | | | 10 | 1137 | 0 | | |
| EPILEX CHRONO 200 TAE | 15,S | 2 | 6 | 10 | | | 3 | | | | | 7 | 770 | 330 | | |
| EPILEX CHRONO 300 TAE | 15,S | 6 | 7 | 9 | | | 6 | | | | | 3 | 222 | 447 | | |
| EPILEX CHRONO 500 TAE | 15,S | 8 | 46 | 35 | | | 23 | | | | | 12 | 1359 | 2605 | | |
| EPILEX15 TAB | 15,S | 4 | 0 | 27 | | | 0 | | | | | 27 | 1174 | 0 | | |
| EPILEXORAL SOLUTION : 200 ML | 200 ML | 26 | 36 | 55 | | | 33 | | | | | 3 | 25 | 2638 | 3485 | |
| LIBRIUM 10MG TAB | 15,S | 43 | 3 | 37 | 35 | | 38 | | | | | | 34 | 4171 | 4662 | |
| LIBRIUM 15MG TAB (15S) | 15'S | 0 | 0 | | 35 | | 0 | | | | | 35 | 5133 | 0 | | |
| LIBRIUM 20MG TAB (15S) | 15'S | 0 | 0 | | 35 | | 0 | | | | | 35 | 5867 | 0 | | |
| LIBRIUM 25MG TAB | 15,S | 30 | 19 | 45 | | | 18 | | | | | 27 | 4976 | 3363 | | |
| LIBRIUM 5MG TAB | 15'S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| MAZETOL 100MG TAB | 10,S | 10 | 0 | 15 | | | 0 | | | | | 15 | 129 | 0 | | |
| MAZETOL 200MG TAB | 10,S | 46 | 12 | 38 | 20 | | 34 | | | | | 22 | 281 | 434 | | |
| MAZETOL 400MG TAB | 10,S | 0 | 0 | 8 | | | 0 | | | | | 8 | 227 | 0 | | |
| MAZETOL SR 200 TAB | 15,S | 2 | 31 | 26 | 30 | | 34 | | | | | 34 | 996 | 996 | | |
| MAZETOL SR 300 TAB | 15,S | 12 | 10 | 21 | | | 7 | | | | | 14 | 770 | 385 | | |
| MAZETOL SR 400 TAB | 15,S | 13 | 4 | 20 | | | 0 | | | | | 20 | 1138 | 0 | | |
| MYSOLINE 250MG TAB | 10,S | 26 | 30 | 40 | | | 5 | | | | | 35 | 3948 | 573 | | |
| RIVOTRIL 0.5MG TAB | 15,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| RIVOTRIL 2MG TAB | 15,S | 1 | 0 | 94 | | | 0 | | | | | 94 | 17739 | 0 | | |
| SZETALO 10MG TAB | 15,S | 0 | 0 | 12 | | | 0 | | | | | 12 | 1315 | 0 | | |
| SZETALO 5MG TAB | 15,S | 0 | 1 | 10 | | | 0 | | | | | 10 | 613 | 0 | | |
| SZETALO PLUS 5 TAB | 15,S | 1 | 1 | 6 | | | 0 | | | | | 6 | 444 | 0 | | |
| SZETALO PLUS MD TAB | 10,S | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 | | |
| SZETALO PLUS TAB | 15,S | 17 | 10 | 13 | | | 7 | | | | | 6 | 1734 | 2023 | | |

For Manufacturer : ABBOTT-SPECTRA

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 62,047.16 | Purchase: | 14,785.10 | Credit : | 316.80 | | |
| Closing Val.: | 59,309.86 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 19,808.02 | Sales (Nov): | 26,166.40 | Sales (Oct): | 23,333.49 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|---|-----------|-----|-----|-----|-----|----|------|----|-----------|----|------|------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 2993 ABBOTT-(DIABETES PRIMUS) | | | | | | | | | | | | | | |
| ABTIKA 90MG TAB | 10'S | 0 | 6 | 13 | | | 0 | | | 13 | 2962 | 0 | | |
| GLUFORMIN G1 TAB 15S | 15,S | 0 | 0 | 15 | | | 0 | | | 15 | 2051 | 0 | | |
| GLUFORMIN G2 TAB 15S | 15,S | 4 | 0 | 16 | | | 1 | | | 15 | 3280 | 219 | | |
| NEO MERCAZOLE 10MG | 1,S | 8 | 18 | 14 | 10 | | 13 | | | 11 | 4953 | 5854 | | |
| NEO- MERCAZOLE 20MG | 1,S | 1 | 3 | 8 | | | 2 | | | 6 | 8805 | 2935 | | |
| NEO MERCAZOLE 5 MG | 1,S | 7 | 15 | 14 | 10 | | 12 | | | 12 | 2776 | 2776 | | |
| TRIBET-1 TAB 15S | 15,S | 2 | 1 | 15 | | | 2 | | | 13 | 3116 | 479 | | |
| TRIBETROL 2 TAB | 15,S | 2 | 0 | 4 | 10 | | 0 | | | 14 | 3634 | 0 | | |

For Manufacturer : ABBOTT-(DIABETES PRIMUS)

| | | | | | | | |
|---------------|-----------|--------------|----------|--------------|-----------|-------------|-----|
| Opening Val.: | 34,359.05 | Purchase: | 8,533.40 | Credit : | .00 | | |
| Closing Val.: | 31,577.42 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 12,263.13 | Sales (Nov): | 8,527.94 | Sales (Oct): | 17,174.35 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|--------------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|------|-------|-------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 28535ABBOTT - NUTRITION | | | | | | | | | | | | | | |
| ENSURE CHOC (375GM) E | 375 GM | 11 | 16 | 21 | | | 11 | | | 1 | | 12 | 6656 | 6101 |
| ENSURE DIABETIC VANIL | 375 GM | 10 | 7 | 34 | | | 10 | | | | | 24 | 19136 | 7996 |
| ENSURE PLUS VANILLA 4 | 400GM | 4 | 0 | 20 | | | 7 | | | | | 13 | 9802 | 5278 |
| ENSURE VANILLA 375 GM | 375 GM | 9 | 7 | 22 | | | 7 | | | | | 15 | 9620 | 4489 |
| INST (A) SIMILAC NEOSU | 400GM | 17 | 13 | 42 | 48 | | 68 | | | | | 24 | 12110 | 34313 |
| INST (A) SIMILAC PLUS 2 | 400GM | 0 | 0 | 24 | | | 0 | | | | | 24 | 14939 | 0 |
| INST (G) SIMILAC ADVANC | 400GM | 64 | 64 | 32 | | | 32 | | | | | 0 | 0 | 18976 |
| INST (G) SIMILAC ADVANC | 200 GM | 24 | 0 | | 72 | | 48 | | | | | 24 | 8132 | 16265 |
| INST (G) SIMILAC MT-1 200 GM | | 0 | 0 | | 48 | | 14 | | | | | 34 | 6888 | 2836 |
| INST (G) SIMILAC NEOSU | 400GM | 24 | 51 | | 48 | | 10 | | | | | 38 | 19175 | 5046 |
| INST (G) SIMILAC PLUS 1 | 400GM | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INST (P) ENSURE HP VAN | 400GM | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INST (P) ENSURE PLUS V | 400GM | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| INST (PERFECT) SIMILAC | 200 GM | 10 | 24 | 14 | | | 0 | | | | | 14 | 2733 | 0 |
| INST(A) PEDIASURE NEW | 200 GM | 0 | 0 | | 24 | | 0 | | | | | 24 | 7072 | 0 |
| INST(A) SIMILAC PLUS 1 | 400GM | 60 | 33 | 12 | 48 | | 34 | | | | | 36 | 23469 | 22166 |
| INST(G) SIMILAC ADVANC | 400GM | 0 | 0 | 54 | | | 0 | | | | | 54 | 32888 | 0 |
| ISOMIL POWDER 14OZ (4 | 400GM | 8 | 33 | 28 | 120 | | 55 | | | 24 | | 89 | 46280 | 28600 |
| PEDIASURE CHOCOLATE 950 GM | | 10 | 3 | 8 | 10 | | 6 | | | | | 12 | 16484 | 8034 |
| PEDIASURE NEW CHOCC 200 GM | | 5 | 9 | 50 | 24 | | 15 | | | | | 59 | 20466 | 5200 |
| PEDIASURE NEW CHOCC 375 GM | | 14 | 13 | 23 | 24 | | 20 | | | | | 27 | 16995 | 11875 |
| PEDIASURE NEW VANILL 200GM | | 2 | 2 | 3 | 24 | | 2 | | | | | 25 | 8671 | 702 |
| PEDIASURE NEW VANILL 375 GM | | 5 | 7 | 30 | | | 3 | | | | | 27 | 17439 | 1943 |
| PEDIASURE VANILLA ML 950 GM | | 2 | 1 | 10 | | | 3 | | | | | 7 | 8160 | 3500 |
| SIMILAC ADVANCE 1 - 40(400GM | | 40 | 71 | 112 | | | 55 | | | | | 57 | 39767 | 38372 |
| SIMILAC ADVANCE 1 - 40(400GM | | 1 | 9 | 22 | | | 0 | | | | | 22 | 16004 | 0 |
| SIMILAC ADVANCE 2 (400 400GM | | 28 | 50 | 69 | | | 24 | | | | | 53 | 36977 | 16785 |
| SIMILAC ADVANCE -3 (40(400GM | | 1 | 10 | 32 | | | 13 | | | | | 19 | 13256 | 9070 |
| SIMILAC MT - 2 (400GM) E | 400GM | 30 | 14 | | 32 | | 17 | | | | | 15 | 7150 | 8103 |
| SIMILAC MT -1 (200GM) B | 200 GM | 9 | 4 | 6 | 24 | | 7 | | | | | 23 | 5482 | 1626 |
| SIMILAC MT -1 (400GM) B | 400GM | 66 | 64 | 88 | | | 57 | | | | | 31 | 14763 | 27170 |
| SIMILAC MT-3 400GM BIE 400GM | | 15 | 13 | 39 | | | 8 | | | | | 31 | 14777 | 3675 |
| SIMILAC MT-4 400GM BIE 400GM | | 1 | 2 | 25 | | | 4 | | | | | 21 | 9717 | 1851 |
| SIMILAC NEOSURE - 400(400GM | | 26 | 51 | 75 | | | 38 | | | | | 37 | 21969 | 22268 |
| SIMILAC PLUS 1 5HMO- 400GM | | 51 | 79 | 84 | 48 | | 94 | | | 1 | | 36 | 27612 | 69337 |
| SIMILAC PLUS 2 (400GM) 400GM | | 30 | 53 | 32 | | | 32 | | | 5 | | 5 | 3662 | 23435 |
| SIMILAC PLUS 3 400 GM 400GM | | 8 | 3 | 4 | | | 4 | | | | | 0 | 0 | 2946 |
| SIMILAC TOTAL COMFOF 350 GM | | 16 | 33 | 43 | | | 31 | | | | | 12 | 9360 | 24107 |

For Manufacturer : ABBOTT - NUTRITION

| | | | | | | | |
|---------------|-------------|--------------|-------------|--------------|-------------|-------------|-----|
| Opening Val.: | 6,61,462.89 | Purchase: | 2,69,769.54 | Credit : | 17,463.32 | | |
| Closing Val.: | 5,27,610.34 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 4,32,064.26 | Sales (Nov): | 3,62,069.11 | Sales (Oct): | 4,51,638.79 | | |

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br Bsc qt | Cr | Db | Bal. | BVal | SVal |
|-------------------------------------|-----------|-----|-----|-----|-----|----|------|----|-----------|----|----|-------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | |
| Manufacturer 28536ABBOTT - PROSPERA | | | | | | | | | | | | | | |
| ANTOXIPAN SALES 15'S | 15'S | 0 | 0 | 13 | | | 0 | | | 13 | | 4517 | | 0 |
| CREON 10000 CAP 15'S | 15'S | 0 | 2 | 17 | | | 0 | | | 17 | | 10244 | | 0 |
| CREON 25000 CAP 10'S | 10,S | 9 | 0 | 11 | | | 0 | | | 9 | | 7706 | | 0 |
| CREON 40000 CAP 10'S | 10,S | 0 | 0 | | | | 0 | | | 0 | | 0 | | 0 |
| EVITOL CAP 15'S | 15'S | 0 | 0 | 8 | | | 0 | | | 8 | | 2978 | | 0 |
| HEPTRAL 10'S | 10,S | 1 | 3 | 7 | | | 3 | | | 4 | | 4038 | | 3029 |
| ROWASA 1 GM | 1 GM | 20 | 0 | | 20 | | 0 | | 20 | 20 | | 40 | 2365 | 0 |
| ROWASA 2GM | 2GM | 0 | 0 | | | | 0 | | | | | 0 | 0 | 0 |
| VIADEK TAB 30'S | 30'S | 0 | 0 | 9 | | | 0 | | | 9 | | 3655 | | 0 |
| VONEFI 20MG TABS 10'S | 10'S | 3 | 0 | 14 | | | 2 | | | 12 | | 1354 | | 226 |
| VONEFI 10MG TABS 10'S | 10'S | 0 | 0 | 20 | | | 0 | | | 20 | | 2257 | | 0 |

For Manufacturer : ABBOTT - PROSPERA

| | | | | | | | |
|---------------|-----------|--------------|-----------|--------------|----------|-------------|-----|
| Opening Val.: | 41,716.57 | Purchase: | 1,115.00 | Credit : | 1,126.20 | | |
| Closing Val.: | 39,114.71 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 3,254.34 | Sales (Nov): | 10,180.66 | Sales (Oct): | 4,166.90 | | |

Stock and Sale Report ---- From date 01-Dec-25 to 31-Dec-25

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Bal. | BVal | SVal |
|-------------------------------------|-----------|-----|-----|-----|------|----|------|----|----|-----|----|------|-------|-------|------|------|
| Manufacturer | Mfac Name | | | | | | | | | | | | | | | |
| Manufacturer 28544ABBOTT (GOAPTIVE) | | | | | | | | | | | | | | | | |
| ASCABIOL 120ML | 120 ML | 2 | 0 | 98 | | | 0 | | | | | 98 | 12205 | 0 | | |
| ASCABIOL 60ML | 60 ML | 0 | 0 | 140 | | | 0 | | | | | 140 | 11536 | 0 | | |
| AVOMINE TAB 25MG (10S) | 10,S | 30 | 182 | 200 | 225 | | 230 | 39 | | | | 156 | 7546 | 10907 | | |
| BACTRIM DS TAB (10S) | 10,S | 33 | 18 | 49 | | | 48 | | | | | 1 | 19 | 898 | | |
| BACTRIM SYP (50ML) | 50 ML | 102 | 42 | 96 | | | 74 | | | | | 22 | 313 | 1054 | | |
| CONTRAMAL 100 2ML IN. 2 ML | | 5 | 0 | 85 | | | 0 | | | | | 85 | 1601 | 0 | | |
| CONTRAMAL DT TAB (10` 10 TAE | | 6 | 1 | 17 | | | 1 | | | | | 16 | 1255 | 78 | | |
| CONTRAMAL SR 100 TAB 10,S | | 5 | 5 | 16 | | | 0 | | | | | 16 | 3873 | 0 | | |
| EBILITY TAB (10S) | 10,S | 23 | 12 | 21 | 30 | | 25 | | | | | 26 | 3707 | 3564 | | |
| FABOLITE 100GM | 100 GM | 0 | 1 | 42 | | | 0 | | | | | 42 | 7650 | 0 | | |
| FABOLITE POWDER 300G | 300GM | 8 | 8 | 24 | | | 4 | | | | | 20 | 9143 | 1829 | | |
| GENTICYN 80MG INJ 2ML 2 ML | | 755 | 35 | | 1200 | | 5 | | | | | 1195 | 9429 | 39 | | |
| LOBATE GM NEO CREAM 20 GM | | 80 | 53 | 87 | | | 53 | 4 | | | | 30 | 3621 | 5853 | | |
| NEBASULF SPRINKLING F 10 GM | | 8 | 10 | 86 | | | 9 | | | | | 77 | 5268 | 616 | | |
| OXYTETRACYCLINE INJ I 20ML | | 0 | 0 | 175 | | | 0 | | | | | 175 | 6006 | 0 | | |
| PARAXIN CAP 250MG (10` 10,S | | 0 | 0 | 30 | | | 0 | | | | | 30 | 2941 | 0 | | |
| PARAXIN CAP 500MG (10` 10,S | | 21 | 18 | 15 | 30 | | 8 | 1 | | | | 36 | 6698 | 1488 | | |
| PARAXIN SUSPENSION 1` 100 ML | | 0 | 5 | 34 | | | 0 | | | | | 34 | 4993 | 0 | | |
| PENTIDS 200 TAB (10S) | 10`S | 0 | 0 | 60 | | | 6 | | | | | 54 | 638 | 71 | | |
| PENTIDS 400 TAB (10S) | 10`S | 23 | 60 | 77 | | | 45 | | | | | 32 | 607 | 853 | | |
| PENTIDS 800 TAB (10S) | 10`S | 0 | 17 | 47 | | | 13 | | | | | 34 | 1146 | 438 | | |
| ROVAMYCIN FORTE TAB 10`S | | 2 | 3 | 11 | | | 0 | | | | | 11 | 7565 | 0 | | |
| VALIUM 2MG TAB (10S) | 10`S | 0 | 4 | 45 | | | 0 | | | | | 2 | 47 | 538 | 0 | |
| VITAMIN A CHEW TAB (1C 10`S | | 5 | 10 | 108 | | | 95 | | | | | 12 | 70 | 555 | | |

For Manufacturer : ABBOTT (GOAPTIVE)

| | | | | | | | |
|---------------|-------------|--------------|-----------|--------------|-----------|-------------|-----|
| Opening Val.: | 1,09,699.92 | Purchase: | 24,862.39 | Credit : | 22.88 | | |
| Closing Val.: | 1,08,367.01 | | | Branch : | .00 | Order Val : | .00 |
| Sales : | 28,243.99 | Sales (Nov): | 32,960.52 | Sales (Oct): | 30,508.24 | | |