

SESHA BALAJEE MEDISOLUTIONS PVT LTD

31-31-16/1, SAIBABA STREET, DABAGARDENS NEAR LEELAMAHAL THEATRE DABAGARDENS,
VISAKHAPATNAM - 530020
VISAKHAPATNAM - 530020, ANDHRA PRADESH - 37 , FSSAI : 10120028000076
Contact : 2726948 Mobile : 7207776988 Email : SBMS.VSP@GMAIL.COM

Monthly Sales And Stock

Page 1 of 2

Company : SBP ABBOTT
Statement No : 001980
From Date : 01-Nov-2025

Vendor :
Statement Date : 09-Dec-2025
To Date : 30-Nov-2025

Printed on : 09-Dec-25 11:52:04 AM

| Sr.No | Item Name | Pack Size | P Rate | PTR | Opening | Opening Value | Pur. Qty | Pur. F.Qty | Pur. Value | Pur. R. Qty | Pur Ret F.Qty | Sale Qty | Sale F.Qty | Sale Value | Sale. Ret. Qty | Sale Ret F.Qty | Sale Ret. Val. | Other Qty | Closing | Closing Amt (PTR) | Stock Amt (Pur. Rate) |
|-------------------------------------|--------------------------|-----------|--------|--------|---------|---------------|----------|------------|------------|-------------|---------------|----------|------------|------------|----------------|----------------|----------------|-----------|---------|-------------------|-----------------------|
| Division Name : SBP ABBOTT DIABETIC | | | | | | | | | | | | | | | | | | | | | |
| 1 | FOOTPAL | 100 | 97.63 | 108.47 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 2 | GLUFORMIN 1000 XL | 15'S | 43.71 | 48.56 | 19 | 830.4900 | 0 | 0 | 0.0000 | 0 | 0 | 7 | 0 | 326.33 | 0 | 0 | 0.00 | 0 | 12 | 582.72 | 524.52 |
| 3 | GLUFORMIN 500 XL | 15'S | 22.79 | 25.32 | 8 | 182.3200 | 20 | 0 | 455.8000 | 0 | 0 | 11 | 0 | 269.40 | 0 | 0 | 0.00 | 0 | 17 | 430.44 | 387.43 |
| 4 | GLUFORMIN 500MG TAB'S | 10'S | 13.55 | 15.06 | 10 | 135.5000 | 30 | 0 | 406.5000 | 0 | 0 | 14 | 0 | 199.91 | 0 | 0 | 0.00 | 0 | 26 | 391.56 | 352.30 |
| 5 | GLUFORMIN G1 FORT TAB'S | 15'S | 108.85 | 146.34 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 6 | GLUFORMIN G1 TAB'S | 15'S | 113.96 | 126.62 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 7 | GLUFORMIN G2 FORT TAB'S | 15'S | 205.12 | 227.91 | 11 | 2256.3200 | 0 | 0 | 0.0000 | 0 | 0 | 3 | 0 | 656.38 | 0 | 0 | 0.00 | 0 | 8 | 1823.28 | 1640.96 |
| 8 | GLUFORMIN G2 TAB'S | 15'S | 196.80 | 218.67 | 11 | 2164.8000 | 0 | 0 | 0.0000 | 0 | 0 | 2 | 0 | 419.85 | 0 | 0 | 0.00 | 0 | 9 | 1968.03 | 1771.20 |
| 9 | GLUFORMIN I 0.5 MG TAB S | 15'S | 18.64 | 20.71 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 10 | GLUFORMIN I 1 MG TAB S | 15'S | 38.39 | 42.66 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 11 | GLUJECT 10 MG TAB | 15'S | 159.11 | 176.79 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 12 | GLUJECT 5 MG TAB | 15'S | 106.07 | 117.86 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 13 | GLUJECT M 1000 TAB'S | 15'S | 127.82 | 142.02 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 14 | GLUJECT M 500 MG TAB'S | 15'S | 100.11 | 111.24 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 15 | GLUJECT TRIO 1000 TAB | 10'S | 147.81 | 164.24 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 16 | GLUJECT TRIO 500 TAB | 10'S | 171.09 | 190.10 | 4 | 684.3600 | 10 | 0 | 1710.9000 | 0 | 0 | 4 | 0 | 649.80 | 0 | 0 | 0.00 | 0 | 10 | 1901.00 | 1710.90 |
| 17 | JANUMET 50/1000MG | 15S | 488.57 | 542.86 | 80 | 39085.6000 | 5 | 0 | 2442.8500 | 0 | 0 | 50 | 0 | 12909.25 | 2 | 0 | 1085.72 | -2 | 35 | 19000.10 | 17099.95 |
| 18 | JANUMET 50/500 MG | 2*15 | 482.15 | 535.72 | 0 | 0.0000 | 180 | 0 | 86787.0000 | 0 | 0 | 134 | 0 | 68807.76 | 0 | 0 | 0.00 | -2 | 44 | 23571.68 | 21214.60 |
| 19 | JANUMET XR 100/1000MG | 14S | 199.29 | 221.43 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 20 | JANUMET XR CP TAB 7S | 7S | 199.29 | 221.43 | 30 | 5978.7000 | 0 | 0 | 0.0000 | 0 | 0 | 2 | 0 | 416.29 | 0 | 0 | 0.00 | -1 | 27 | 5978.61 | 5380.83 |
| 21 | JANUVIA 100MG | 7S | 189.64 | 210.71 | 23 | 4361.7200 | 10 | 0 | 1896.4000 | 0 | 0 | 30 | 0 | 6049.48 | 0 | 0 | 0.00 | -2 | 1 | 210.71 | 189.64 |
| 22 | JANUVIA 25MG TAB 7S | 7S | 167.14 | 185.71 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 23 | JANUVIA 50MG 7S | 7S | 186.43 | 207.15 | 7 | 1305.0100 | 20 | 0 | 3728.6000 | 0 | 0 | 27 | 0 | 5253.33 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 24 | NEOMERCAZOLE 10MG TAB'S | 120'S | 405.28 | 450.32 | 16 | 6484.4800 | 30 | 0 | 12158.4000 | 0 | 0 | 31 | 0 | 13433.07 | 0 | 0 | 0.00 | 0 | 15 | 6754.80 | 6079.20 |

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|---------------------------------------|-------------------------|-----------|--------|---------|---------|---------------|----------|------------|------------|-------------|---------------|----------|------------|------------|----------------|----------------|----------------|-----------|---------|-------------------|-----------------------|
| 25 | NEOMERCAZOLE 20MG TAB'S | 130`S | 1320.6 | 1467.44 | 0 | 0.0000 | 10 | 0 | 13206.9000 | 0 | 0 | 3 | 0 | 4152.85 | 0 | 0 | 0.00 | 0 | 7 | 10272.08 | 9244.83 |
| 26 | NEOMERCAZOLE 5 MG TA | 130`S | 208.21 | 231.35 | 4 | 832.8400 | 10 | 0 | 2082.1000 | 0 | 0 | 8 | 0 | 1774.46 | 0 | 0 | 0.00 | 0 | 6 | 1388.10 | 1249.26 |
| 27 | TRIBET 1 TAB`S | 15`S | 215.71 | 239.67 | 18 | 3882.7800 | 0 | 0 | 0.0000 | 0 | 0 | 5 | 0 | 1152.82 | 0 | 0 | 0.00 | 0 | 13 | 3115.71 | 2804.23 |
| 28 | TRIBET 2 TAB`S | 15`S | 257.82 | 286.47 | 20 | 5156.4000 | 0 | 0 | 0.0000 | 0 | 0 | 2 | 0 | 538.56 | 0 | 0 | 0.00 | 0 | 18 | 5156.46 | 4640.76 |
| 29 | TRIBET FORTE 1 MG TAB | 10`S | 68.24 | 75.82 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 30 | TRIBET FORTE 2 MG TAB | 10`S | 76.64 | 85.15 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 31 | Z NEO MERCAZOLE 20MG | 120 | 902.52 | 1002.80 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| 32 | ZJANUVIA 100MG | 7S | 189.64 | 210.71 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 |
| Total of : SBP ABBOTT DIABETIC | | | | | 261 | 73341.3200 | 325 | 0 | 124875.450 | 0 | 0 | 333 | 0 | 117009.54 | 2 | 0 | 1085.72 | -7 | 248 | 82545.28 | 74290.61 |
| Grand Total : | | | | | 261 | 73341.3200 | 325 | 0 | 124875.450 | 0 | 0 | 333 | 0 | 117009.54 | 2 | 0 | 1085.72 | -7 | 248 | 82545.28 | 74290.61 |