

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. HospitalJODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIStk | |
|---------------------------|-----------------------|--------|---------|---------|----------|--------|-------|---------|-------|---------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |
| ABBOTT HEALTHCARE PVT LTD | | | | | | | | | | |
| 1 | AMISANT 50 | 10 S | 10 | 603.50 | 0 | 0.00 | 0 | 0.00 | 10 | 603.50 |
| 2 | BISOSAFE AM 2.5 MG | 10 TAB | 10 | 448.10 | 0 | 0.00 | 0 | 0.00 | 10 | 448.10 |
| 3 | BISOSAFE AM 5 | 10 TAB | 10 | 599.80 | 0 | 0.00 | 0 | 0.00 | 10 | 599.80 |
| 4 | DELETUS BL SYRP | 100ML | 55 | 5484.05 | 0 | 0.00 | 0 | 0.00 | 55 | 5484.05 |
| 5 | PANKREOFLAT TAB | 15 TAB | 13 | 2739.10 | 0 | 0.00 | 10 | 2165.52 | 3 | 632.10 |
| 6 | VALANCE OD EAZY GLIDE | 15S | 10 | 2844.30 | 0 | 0.00 | 0 | 0.00 | 10 | 2844.30 |
| Total: | | | 108 | 12719 | 0 | 0 | 10 | 2166 | 98 | 10612 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {ALLEVIA}

| | | | | | | | | | | |
|--------|------------------------|--------|-----|---------|----|---------|-----|---------|-----|---------|
| 1 | BIOSUGARNIL 10MG TAB | 10 TAB | 6 | 920.46 | 0 | 0.00 | 0 | 0.00 | 6 | 920.46 |
| 2 | ESGIPYRIN DS INJECTION | 3 ML | 210 | 771.50 | 0 | 0.00 | 100 | 381.10 | 110 | 401.50 |
| 3 | ESGIPYRIN TAB | 15 TAB | 8 | 993.76 | -1 | 0.00 | 0 | 0.00 | 7 | 910.94 |
| 4 | FLAGYL 200 TAB | 15 TAB | 57 | 687.39 | 0 | 0.00 | 0 | 0.00 | 57 | 687.39 |
| 5 | FLAGYL 400 TAB | 20 TAB | 102 | 1977.92 | 60 | 1336.20 | 86 | 1720.70 | 76 | 2289.86 |
| 6 | FLAGYL ER TAB | 10 TAB | 61 | 2873.10 | 0 | 0.00 | 12 | 582.03 | 49 | 2307.90 |
| 7 | FLAGYL SUSPENSION | 60 ML | 31 | 690.68 | 0 | 0.00 | 31 | 722.00 | 0 | 0.00 |
| 8 | HYDENT K PASTE | 100 GM | 15 | 1998.93 | 12 | 1628.76 | 12 | 1677.01 | 15 | 1998.93 |
| Total: | | | 490 | 10914 | 71 | 2965 | 241 | 5083 | 320 | 9517 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {CARDIAC}

| | | | | | | | | | | |
|----|------------------------|--------|----|---------|-----|----------|----|---------|-----|----------|
| 1 | ACITROM 2.5MG TAB | 30 TAB | 25 | 8715.50 | 0 | 0.00 | 0 | 0.00 | 25 | 8715.50 |
| 2 | BISOSAFE 2.5 TAB | 10 TAB | 15 | 641.55 | 0 | 0.00 | 4 | 182.48 | 11 | 470.47 |
| 3 | BISOSAFE 5 TAB | 10 TAB | 11 | 790.37 | 0 | 0.00 | 0 | 0.00 | 11 | 790.37 |
| 4 | IVABID 5 MG TAB | 14 TAB | 14 | 4144.84 | 0 | 0.00 | 0 | 0.00 | 14 | 4144.84 |
| 5 | STATOR 10 MG | 15 TAB | 35 | 1903.50 | -4 | 0.00 | 2 | 116.49 | 29 | 1580.90 |
| 6 | STATOR 20 MG | 15 TAB | 25 | 3390.50 | 24 | 6623.04 | 1 | 144.66 | 48 | 6623.04 |
| 7 | STATOR 40 MG | 15 TAB | 33 | 6876.87 | -33 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 8 | STATOR ASP 75 TAB | 15 TAB | 20 | 1137.20 | 20 | 1137.20 | 13 | 763.22 | 27 | 1535.22 |
| 9 | STATOR CV 10 TAB | 15 TAB | 16 | 2215.52 | 0 | 0.00 | 2 | 302.28 | 14 | 1932.14 |
| 10 | STATOR CV 20 TAB | 15 TAB | 8 | 1297.84 | 0 | 0.00 | 0 | 0.00 | 8 | 1297.84 |
| 11 | STATOR F TAB | 15 TAB | 10 | 2323.90 | 10 | 2112.60 | 17 | 3843.14 | 3 | 697.17 |
| 12 | STATOR GOLD 10 CAP | 15`S | 8 | 493.20 | 0 | 0.00 | 0 | 0.00 | 8 | 493.20 |
| 13 | STATOR GOLD 20 CAP | 15`S | 10 | 833.20 | 0 | 0.00 | 1 | 88.88 | 9 | 749.88 |
| 14 | TELPRES 20 TAB | 15 TAB | 2 | 83.78 | 10 | 426.20 | 2 | 89.38 | 10 | 426.20 |
| 15 | TELPRES 40 TAB | 15 TAB | 9 | 668.43 | 0 | 0.00 | 0 | 0.00 | 9 | 668.43 |
| 16 | TELPRES 40 TAB | 10 TAB | 0 | 0.00 | 10 | 742.70 | 0 | 0.00 | 10 | 742.70 |
| 17 | TELPRES 80 TAB | 10 TAB | 10 | 1123.20 | 0 | 0.00 | 0 | 0.00 | 10 | 1123.20 |
| 18 | TELPRES AM 80 TAB | 10 TAB | 10 | 2517.10 | 0 | 0.00 | 0 | 0.00 | 10 | 2517.10 |
| 19 | TELPRES AM TAB. | 15 TAB | 5 | 1242.35 | 10 | 2484.70 | 5 | 1325.18 | 10 | 2484.70 |
| 20 | TELPRES AMH TAB | 10 TAB | 14 | 2212.00 | 0 | 0.00 | 0 | 0.00 | 14 | 2212.00 |
| 21 | TELPRES CT 40/12.5 TAB | 15 TAB | 26 | 2832.96 | 330 | 39589.80 | 89 | 9949.53 | 267 | 32362.02 |
| 22 | TELPRES CT 40/6.25 TAB | 15 TAB | 33 | 2554.76 | 10 | 815.00 | 23 | 1963.35 | 20 | 1495.26 |
| 23 | TELPRES CT 80 TAB | 10 TAB | 2 | 202.18 | 0 | 0.00 | 2 | 215.67 | 0 | 0.00 |
| 24 | TELPRES H 40 TAB | 15 TAB | 0 | 0.00 | 10 | 2615.60 | 0 | 0.00 | 10 | 2615.60 |
| 25 | TELPRES LN 40 TAB | 10 TAB | 10 | 683.00 | 0 | 0.00 | 3 | 218.53 | 7 | 478.10 |
| 26 | TELPRES LN 80 TAB | 10 TAB | 10 | 1138.30 | 0 | 0.00 | 0 | 0.00 | 10 | 1138.30 |

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| ABBOTT HEALTHCARE PVT LTD ABBOTT {CARDIAC} | | | | | | | | | | |
| 27 | TELPRES MT 25 TAB | 15 TAB | 16 | 4536.08 | 0 | 0.00 | 0 | 0.00 | 16 | 4536.08 |
| 28 | TELPRES MT 50 TAB | 15 TAB | 9 | 2664.99 | 0 | 0.00 | 2 | 631.72 | 7 | 2072.77 |
| Total: | | | 386 | 57223 | 397 | 56547 | 166 | 19835 | 617 | 83903 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {CNS TASK FORCE}

| | | | | | | | | | | |
|--------|-----------------------|--------|-----|----------|-----|----------|-----|---------|-----|----------|
| 1 | AMISANT 100 MG TAB | 10 TAB | 10 | 1636.36 | 0 | 0.00 | 3 | 465.44 | 7 | 1200.00 |
| 2 | AMISANT 200 MG TAB | 10 TAB | 18 | 2931.48 | 0 | 0.00 | 0 | 0.00 | 18 | 2931.48 |
| 3 | LEVESAM 1GM TAB | 15 TAB | 12 | 5854.12 | 20 | 10880.60 | 12 | 5927.67 | 20 | 10880.60 |
| 4 | LEVESAM 250 MG TAB | 15 TAB | 22 | 1508.68 | 20 | 1384.40 | 14 | 1059.40 | 28 | 1928.72 |
| 5 | LEVESAM 500 MG TAB | 15 TAB | 48 | 7133.09 | 50 | 7130.50 | 42 | 6307.00 | 56 | 8274.05 |
| 6 | LEVESAM 750 MG | 15 TAB | 15 | 3303.55 | 20 | 4250.00 | 15 | 3315.12 | 20 | 4366.05 |
| 7 | LEVESAM ORAL SOLUTION | 100 ML | 5 | 1453.67 | 0 | 0.00 | 2 | 594.42 | 3 | 872.19 |
| 8 | MDD XR 100 MG TAB | 15 TAB | 10 | 4024.80 | 0 | 0.00 | 0 | 0.00 | 10 | 4024.80 |
| 9 | MDD XR 25 MG TAB | 15 TAB | 16 | 2120.16 | 0 | 0.00 | 2 | 282.68 | 14 | 1855.14 |
| 10 | MDD XR 50 MG TAB | 15 TAB | 9 | 1966.23 | 0 | 0.00 | 3 | 679.67 | 6 | 1310.82 |
| 11 | OX MAZETOL 150 TAB | 10 TAB | 17 | 1052.30 | 10 | 619.00 | 9 | 683.38 | 18 | 1114.20 |
| 12 | OX MAZETOL 300 TAB | 10 TAB | 50 | 6924.48 | 50 | 6774.00 | 55 | 7061.46 | 45 | 6924.13 |
| 13 | OX MAZETOL 450 TAB | 10 TAB | 26 | 4227.34 | 0 | 0.00 | 10 | 1662.07 | 16 | 2601.44 |
| 14 | OX MAZETOL 600 TAB | 10 TAB | -10 | -1997.70 | 10 | 1997.70 | 0 | 0.00 | 0 | 0.00 |
| 15 | UVOX 100 TAB | 10 TAB | 14 | 4488.17 | -1 | 0.00 | 4 | 1473.24 | 9 | 3077.61 |
| 16 | UVOX 50 TAB | 10 TAB | 11 | 2207.23 | 0 | 0.00 | 10 | 2068.25 | 1 | 183.93 |
| 17 | UVOX CR 100 MG TAB | 10 TAB | 9 | 2623.23 | -9 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 18 | UVOX CR 150 TAB | 10 TAB | 18 | 6837.74 | 0 | 0.00 | 7 | 2745.00 | 11 | 4318.58 |
| 19 | VALANCE 250 SOLUTION | 100 ML | 5 | 981.85 | 0 | 0.00 | 0 | 0.00 | 5 | 981.85 |
| 20 | VALANCE 500 SOLUTION | 100 ML | 5 | 2844.30 | 0 | 0.00 | 2 | 613.10 | 3 | 2275.44 |
| 21 | VALANCE 500 SOLUTION | 200 ML | 4 | 2502.92 | 0 | 0.00 | 3 | 2009.30 | 1 | 625.73 |
| 22 | VALANCE OD 250 TAB | 15 TAB | 7 | 1005.35 | 10 | 1455.10 | 1 | 155.21 | 16 | 2314.94 |
| 23 | VALANCE OD 500 TAB | 15 TAB | -8 | -1906.56 | 20 | 5243.00 | 1 | 254.21 | 11 | 3098.12 |
| 24 | VALANCE OD 750 TAB | 15 TAB | 20 | 6213.20 | 0 | 0.00 | 0 | 0.00 | 20 | 6213.20 |
| Total: | | | 333 | 69936 | 200 | 39734 | 195 | 37357 | 338 | 71373 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {CRITICAL CARDIOLOGY}

| | | | | | | | | | | |
|--------|-----------------|---------|-----|----------|----|---------|----|---------|-----|----------|
| 1 | ACITROM 0.5 TAB | 10 TAB | 1 | 53.88 | 10 | 541.90 | 1 | 57.80 | 10 | 541.60 |
| 2 | ACITROM 1 TAB | 30 TAB | 10 | 2944.79 | 10 | 2265.20 | 1 | 246.66 | 19 | 4983.47 |
| 3 | ACITROM 2 TAB | 30 TAB | 24 | 10485.96 | 10 | 3547.90 | 20 | 7442.67 | 14 | 6938.06 |
| 4 | ACITROM 3 TAB | 30 TAB | 13 | 7005.86 | 10 | 4533.20 | 2 | 946.93 | 21 | 10632.42 |
| 5 | ACITROM 4 TAB | 30 TAB | 39 | 18861.96 | 0 | 0.00 | 1 | 494.39 | 38 | 18378.32 |
| 6 | DABLEXA 110 CAP | 10 CAP | 14 | 3246.02 | 0 | 0.00 | 0 | 0.00 | 14 | 3246.02 |
| 7 | DABLEXA 150 CAP | 10 CAP | 10 | 2562.40 | 0 | 0.00 | 2 | 546.64 | 8 | 2049.92 |
| 8 | DABLEXA 75 CAP | 10 CAP | 10 | 2567.00 | 0 | 0.00 | 0 | 0.00 | 10 | 2567.00 |
| 9 | LMWX 40 INJ | 1 PIECE | 2 | 324.00 | 0 | 0.00 | 0 | 0.00 | 2 | 324.00 |
| Total: | | | 123 | 48052 | 40 | 10888 | 27 | 9735 | 136 | 49661 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {CV ZEST}

| | | | | | | | | | | |
|---|----------------------|--------|----|---------|---|------|---|---------|----|---------|
| 1 | CYTOGARD MR 35MG TAB | 10 TAB | 10 | 1110.30 | 0 | 0.00 | 0 | 0.00 | 10 | 1110.30 |
| 2 | CYTOGARD OD 60 CAP15 | 15 TAB | 12 | 4370.52 | 0 | 0.00 | 4 | 1521.60 | 8 | 2913.68 |

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ABBOTT HEALTHCARE PVT LTD ABBOTT {CV ZEST}

| | | | | | | | | | | |
|--------|---------------------------|--------|-----|---------|-----|---------|----|---------|-----|---------|
| 3 | GTN SORBITRATE CR 2.6 TAB | 30 TAB | 18 | 3520.98 | 25 | 5379.00 | 7 | 1460.52 | 36 | 7530.71 |
| 4 | GTN SORBITRATE CR 6.4 TAB | 30 TAB | 22 | 5769.50 | 0 | 0.00 | 1 | 279.75 | 21 | 5507.25 |
| 5 | SORBITRATE 10 MG TAB | 50 TAB | 70 | 2147.60 | -1 | 0.00 | 7 | 207.95 | 62 | 1915.12 |
| 6 | SORBITRATE 5 MG TAB | 50 TAB | 39 | 1165.32 | 60 | 1792.80 | 48 | 1475.41 | 51 | 1523.88 |
| 7 | SUPERMET AM TAB | 10 TAB | 10 | 1187.20 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 8 | SUPERMET XL 100MG | 10 TAB | 10 | 1079.20 | 0 | 0.00 | 0 | 0.00 | 10 | 1079.20 |
| 9 | SUPERMET XL 25 MG TAB | 15 TAB | 10 | 436.20 | 10 | 436.20 | 2 | 93.06 | 18 | 785.16 |
| 10 | SUPERMET XL 50 TAB | 15 TAB | 7 | 439.95 | 10 | 639.40 | 2 | 128.51 | 15 | 953.65 |
| 11 | TG GOAL 145 TAB | 10 TAB | 10 | 1791.30 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Total: | | | 218 | 23018 | 84 | 8247 | 71 | 5167 | 231 | 23319 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {DERMA MEGNA}

| | | | | | | | | | | |
|--------|----------------------|---------|------|-----------|-----|-----------|------|----------|-----|-----------|
| 1 | ELOCON CREAM | 30 GM | 12 | 4300.74 | -5 | 0.00 | 1 | 400.45 | 6 | 2218.51 |
| 2 | ELOCON CREAM | 10 GM | 9 | 1870.03 | -1 | 0.00 | 3 | 649.14 | 5 | 1252.90 |
| 3 | ELOCON OINT | 10 GM | 9 | 1814.11 | 0 | 0.00 | 0 | 0.00 | 9 | 1814.11 |
| 4 | ELOCON OINT | 30 GM | 5 | 2108.60 | 0 | 0.00 | 0 | 0.00 | 5 | 2108.60 |
| 5 | EXERGE TAB | 15 TAB | 20 | 4625.00 | 0 | 0.00 | 0 | 0.00 | 20 | 4625.00 |
| 6 | FOLLIHAIR A TAB- | 30 TAB | 30 | 14932.49 | -1 | 0.00 | 21 | 7165.08 | 8 | 4250.98 |
| 7 | FOLLIHAIR AMPM TAB | 20 TAB | 107 | 34537.46 | 0 | 0.00 | 105 | 23771.12 | 2 | 645.56 |
| 8 | FOLLIHAIR NEW TAB | 30 TAB | 4 | -41770.14 | 100 | 53634.00 | 83 | 31593.73 | 21 | -32652.36 |
| 9 | FOLLIHAIR NEW TAB | 15 TAB | 179 | 44562.05 | 211 | 68337.50 | 377 | 70259.30 | 13 | 3943.35 |
| 10 | FOLLIHAIR RCP SERUM | 60ML | 29 | 33443.38 | 0 | 0.00 | 1 | 1230.11 | 28 | 32290.16 |
| 11 | FOLLIHAIR TAB | 15 TAB | 34 | 8373.98 | -12 | 0.00 | 0 | 0.00 | 22 | 5386.58 |
| 12 | FOLLIHAIR TAB, | 30 TAB | 50 | 22179.50 | 0 | 0.00 | 0 | 0.00 | 50 | 22179.50 |
| 13 | I TYZA 100 MG CAP, | 10 CAP | 205 | 25006.06 | 0 | 0.00 | 180 | 11355.58 | 25 | 3026.26 |
| 14 | I TYZA 200MG | 10 CAP | 205 | 13129.54 | 0 | 0.00 | 150 | 12420.00 | 55 | -11170.46 |
| 15 | LOBATE S OINTMENT | 30 GM | 12 | -3158.82 | 10 | 1654.50 | 22 | 3567.36 | 0 | -3158.82 |
| 16 | LOBATE SKIN CREAM | 30 GM | 12 | 2042.59 | 10 | 1724.40 | 14 | 2474.58 | 8 | 1384.21 |
| 17 | MELAGARD MATTE SUN | 50 GM | 34 | 21058.42 | 0 | 0.00 | 2 | 1328.82 | 32 | 19796.04 |
| 18 | MELAGARD MATTE | 50 GM | 29 | 0.00 | 0 | 0.00 | 10 | 3981.60 | 19 | 0.00 |
| 19 | MELAGLOW CREAM | 15 GM | 2 | 593.08 | 0 | 0.00 | 1 | 316.31 | 1 | 296.54 |
| 20 | SELSUN | 120 ML | 16 | 118.00 | 0 | 0.00 | 16 | 4961.64 | 0 | -4654.64 |
| 21 | SELSUN DAILY SHAMPOO | 120 ML | 26 | 5650.20 | 470 | 132779.70 | 476 | 94076.14 | 20 | 3955.14 |
| 22 | SELSUN S SHAMPOO | 120 ML | 5 | 1623.87 | 120 | 44151.60 | 120 | 31289.63 | 5 | 1623.87 |
| 23 | SELSUN SUSPENSION | 200 ML | 9 | 3702.87 | 0 | 0.00 | 3 | 1275.42 | 6 | 2468.58 |
| 24 | TACITINIX 5MG | 1 STRIP | 40 | 6428.40 | 0 | 0.00 | 9 | 1028.56 | 31 | 4982.01 |
| 25 | TACITINIX OINTMENT | 15GM | 51 | 26228.79 | 0 | 0.00 | 0 | 0.00 | 51 | 26228.79 |
| 26 | TYZA CREAM | 15 GM | 42 | 2646.00 | -40 | 0.00 | 0 | -5.04 | 2 | 126.00 |
| 27 | TYZA M CREAM | 10 GM | 13 | 1116.67 | 0 | 0.00 | 3 | 316.06 | 10 | 859.00 |
| 28 | XEVOR 5MG TAB | 15 TAB | 40 | 1488.40 | 0 | 0.00 | 30 | 760.66 | 10 | 372.10 |
| Total: | | | 1229 | 238651 | 862 | 302282 | 1627 | 304216 | 464 | 94198 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {DIABETES}

| | | | | | | | | | | |
|---|------------------------|--------|----|---------|---|------|---|---------|----|---------|
| 1 | GLUFORMIN 500 MG TAB | 10 TAB | 40 | 532.80 | 0 | 0.00 | 0 | 0.00 | 40 | 532.80 |
| 2 | GLUFORMIN G1 FORTE TAB | 15 TAB | 31 | 4490.97 | 0 | 0.00 | 2 | 309.06 | 29 | 4201.23 |
| 3 | GLUFORMIN G1 TAB | 15 TAB | 20 | 2506.26 | 0 | 0.00 | 9 | 1158.82 | 11 | 1378.11 |

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| ABBOTT HEALTHCARE PVT LTD ABBOTT {DIABETES} | | | | | | | | | | |
| 4 | GLUFORMIN G1 TAB @ | 15 TAB | 0 | 0.00 | 20 | 2785.60 | 0 | 0.00 | 20 | 2785.60 |
| 5 | GLUFORMIN G2 FORTE TAB | 15 TAB | 32 | 6340.16 | -10 | 0.00 | 4 | 835.43 | 18 | 3692.16 |
| 6 | GLUFORMIN G2 TAB | 15 TAB | 29 | 5707.40 | 0 | 0.00 | 0 | 0.00 | 29 | 5707.40 |
| 7 | GLUFORMIN XL 1000 TAB | 15 TAB | 21 | 706.86 | 0 | 0.00 | 2 | 94.86 | 19 | 617.92 |
| 8 | GLUFORMIN XL 500 | 15 TAB | 23 | 478.59 | 0 | 0.00 | 9 | 213.79 | 14 | 273.48 |
| 9 | IVABID OD 10 MG TAB | 10 TAB | 7 | 2305.80 | 0 | 0.00 | 0 | 0.00 | 7 | 2305.80 |
| 10 | METHIMERCAZOLE 10 TAB | 30 TAB | 4 | 926.12 | 10 | 2546.80 | 0 | 0.00 | 14 | 3472.92 |
| 11 | METHIMERCAZOLE 5 TAB | 30 TAB | 5 | 714.29 | 0 | 0.00 | 4 | 609.56 | 1 | 142.85 |
| 12 | NEO MERCAZOLE 10 MG TAB | 130 TAB | 63 | 25545.74 | 10 | 4052.80 | 15 | 6268.45 | 58 | 23519.34 |
| 13 | NEO MERCAZOLE 20 MG TAB | 130 TAB | 16 | 21131.04 | 0 | 0.00 | 2 | 2817.48 | 14 | 18489.66 |
| 14 | NEO MERCAZOLE 5 MG TAB | 130 TAB | 36 | 7450.08 | 20 | 4164.20 | 18 | 3858.81 | 38 | 7866.50 |
| 15 | NERVUP FORTE CAP | 15 TAB | 7 | 1103.69 | 0 | 0.00 | 0 | 0.00 | 7 | 1103.69 |
| 16 | NERVUP INJ | 1 ML | 10 | 921.90 | 0 | 0.00 | 5 | 491.66 | 5 | 460.95 |
| 17 | NERVUP OD CAP | 15 CAP | 13 | 3664.44 | 0 | 0.00 | 0 | 0.00 | 13 | 3664.44 |
| 18 | NERVUP PG CAP | 10 CAP | 10 | 2319.90 | 0 | 0.00 | 0 | 0.00 | 10 | 2319.90 |
| 19 | TRIBET 1 TAB | 15 TAB | 11 | 3667.07 | 20 | 4314.20 | 9 | 2061.27 | 22 | 6039.88 |
| 20 | TRIBET 1 TAB @ | 15 TAB | 5 | 980.65 | 0 | 0.00 | 0 | 0.00 | 5 | 980.65 |
| 21 | TRIBET 2 TAB | 15 TAB | 19 | 4805.06 | 20 | 5156.40 | 25 | 6611.72 | 14 | 3515.96 |
| Total: | | | 402 | 96299 | 90 | 23020 | 104 | 25331 | 388 | 93071 |
| ABBOTT HEALTHCARE PVT LTD ABBOTT {ENDURA} | | | | | | | | | | |
| 1 | CROTORAX HC CREAM | 10 GM | 39 | 2309.19 | 0 | 0.00 | 2 | 121.06 | 37 | 2190.77 |
| 2 | CROTORAX LOTION | 60 ML | 26 | 3194.88 | 10 | 1228.70 | 10 | 1256.08 | 26 | 3194.88 |
| 3 | HANSEPRAN 100 MG CAP | 10 CAP | 12 | 343.92 | 0 | 0.00 | 0 | 0.00 | 12 | 343.92 |
| 4 | HANSEPRAN 50 MG CAP | 10 CAP | 21 | 330.82 | 0 | 0.00 | 5 | 81.02 | 16 | 246.42 |
| 5 | QUADRIDERM RF CREAM | 5 GM | 911 | 52118.31 | 0 | 0.00 | 14 | 734.53 | 897 | 51317.37 |
| 6 | QUADRIDERM RF CREAM. | 10 GM | 230.5 | 24596.66 | 0 | 0.00 | 28 | 2661.24 | 202.5 | 21608.78 |
| Total: | | | 1240 | 82894 | 10 | 1229 | 59 | 4854 | 1191 | 78902 |
| ABBOTT HEALTHCARE PVT LTD ABBOTT {GENERAL MEDICINE} | | | | | | | | | | |
| 1 | BILAZEST 20 TAB | 10 TAB | 15 | 2096.40 | 0 | 0.00 | 0 | 0.00 | 15 | 2096.40 |
| 2 | BILAZEST M TAB | 10'S | 14 | 2081.80 | 0 | 0.00 | 0 | 0.00 | 14 | 2081.80 |
| 3 | CLARIBID 250 TAB | 10 TAB | 12 | 2078.76 | 0 | 0.00 | 4 | 716.06 | 8 | 1385.84 |
| 4 | CLARIBID 500 TAB | 10 TAB | 58 | 16636.04 | -44 | 2918.10 | 2 | 586.40 | 12 | 3491.76 |
| 5 | CLARIBID GRANULES | 30 ML | 7 | 772.80 | 10 | 1021.60 | 7 | 728.64 | 10 | 1021.60 |
| 6 | ENLIVA TAB | 10 TAB | 13 | 2116.40 | 0 | 0.00 | 0 | 0.00 | 13 | 2116.40 |
| 7 | ESOGA RD CAP | 10 CAP | 14 | 1530.06 | 20 | 2404.20 | 2 | 223.43 | 32 | 3715.68 |
| 8 | ESSENTIALE L CAP | 10 CAP | 14 | 3741.50 | -14 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 9 | MYSOLINE 250 TAB | 10 TAB | 4 | 412.48 | 30 | 3093.60 | 0 | 0.00 | 34 | 3506.08 |
| 10 | PHENERGAN 10 MG TAB | 10 TAB | 115 | 1703.15 | 200 | 2962.00 | 200 | 3031.28 | 115 | 1703.15 |
| 11 | PHENERGAN 25 MG TAB | 10 TAB | 111 | 4312.04 | 0 | 0.00 | 64 | 2564.42 | 47 | 1842.40 |
| 12 | PHENERGAN INJ | 2 ML | 2160 | 22761.20 | -1060 | 0.00 | 385 | 4527.79 | 715 | 8201.05 |
| 13 | PHENERGAN SYRUP | 100 ML | 624 | 24044.32 | 0 | 0.00 | 53 | 1938.09 | 571 | 22153.28 |
| 14 | PHENSEDYL T SYRUP | 100 ML | 339 | 44778.51 | -339 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 15 | SOLSPRE | 1 PACK | 5 | 162.95 | 0 | 0.00 | 1 | 366.44 | 4 | -195.52 |
| 16 | SOLSPRE F MIST N SPRAY | 6 GM | 3 | 962.37 | 0 | 0.00 | 0 | 0.00 | 3 | 962.37 |

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Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIStk | |
|---|-----------------|--------|---------|----------|----------|----------|-------|----------|-------|----------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |
| ABBOTT HEALTHCARE PVT LTD ABBOTT {GENERAL MEDICINE} | | | | | | | | | | |
| 17 | STEMETIL INJ | 1 ML | 370 | 0.00 | 720 | 13874.40 | 290 | 5321.18 | 800 | 13874.40 |
| 18 | STEMETIL MD TAB | 15'S | 486 | 58953.08 | -2 | 0.00 | 196 | 24734.24 | 288 | 34817.72 |
| 19 | SUPRA PLUS TAB | 15 TAB | 58 | 2601.30 | 0 | 0.00 | 2 | 95.67 | 56 | 2511.60 |
| 20 | TIXYLIX SYP | 60 ML | 333 | 26497.62 | 0 | 0.00 | 31 | 2624.11 | 302 | 24030.95 |
| Total: | | | 4755 | 218243 | -479 | 26274 | 1237 | 47458 | 3039 | 129317 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {METALIFE}

| | | | | | | | | | | |
|--------|-----------------------|--------|----|---------|----|---------|----|---------|-----|---------|
| 1 | PPG 0.2 TAB | 30 TAB | 13 | 2396.84 | 0 | 0.00 | 3 | 576.18 | 10 | 1856.70 |
| 2 | PPG 0.3 TAB | 30 TAB | 16 | 4468.64 | -2 | 0.00 | 2 | 577.56 | 12 | 3390.00 |
| 3 | PPG MET 0.2 TAB | 10 TAB | 15 | 1444.10 | 0 | 0.00 | 0 | 0.00 | 15 | 1444.10 |
| 4 | PPG MET 0.3 TAB | 10 TAB | 2 | 264.42 | 20 | 2908.60 | 2 | 293.80 | 20 | 2908.60 |
| 5 | SURBEX STAR CAP | 10 CAP | 3 | 530.37 | -3 | 0.00 | 0 | 0.00 | 0 | 300.00 |
| 6 | TRIBETROL 1 FORTE TAB | 15 TAB | 14 | 2342.60 | 0 | 0.00 | 0 | 0.00 | 14 | 2342.60 |
| 7 | TRIBETROL 1 TAB | 15 TAB | 11 | 1959.54 | 10 | 1959.50 | 4 | 760.05 | 17 | 3206.48 |
| 8 | TRIBETROL 2 TAB | 10 TAB | 20 | 4797.00 | 0 | 0.00 | 8 | 1961.44 | 12 | 2878.20 |
| 9 | TRIBETROL 2 TAB. | 15 TAB | 5 | 1199.25 | 0 | 0.00 | 0 | 0.00 | 5 | 1199.25 |
| Total: | | | 99 | 19403 | 25 | 4868 | 19 | 4169 | 105 | 19526 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {MULTI THERAPY}

| | | | | | | | | | | |
|--------|------------------------|--------|------|----------|------|----------|------|----------|-----|---------|
| 1 | BASITON FORTE CAP | 15 CAP | 60 | 2343.00 | 0 | 0.00 | 0 | 0.00 | 60 | 2343.00 |
| 2 | CANDYCOP TOOTHPASTE 70 | 70 GM | 8 | 800.56 | 0 | 0.00 | 0 | 0.00 | 8 | 800.56 |
| 3 | CURENEXT ORAL GEL | 50 GM | 21 | 2346.33 | 0 | 0.00 | 0 | 0.00 | 21 | 2346.33 |
| 4 | DURAJOINT GM TAB | 10 TAB | 23 | 6352.96 | 0 | 0.00 | 0 | 0.00 | 23 | 6352.96 |
| 5 | HYDENT PRO TOOTH PASTE | 70 GM | 4 | 834.72 | 5 | 1147.15 | 5 | 1080.33 | 4 | 816.64 |
| 6 | HYDENT PRO TOOTH PASTE | 40GM | 1 | 119.59 | 0 | 0.00 | 1 | 127.56 | 0 | 0.00 |
| 7 | KENACORT 10 MG INJ | 1 ML | 40 | 2447.20 | 0 | 0.00 | 0 | 0.00 | 40 | 2447.20 |
| 8 | KENACORT 4 MG TAB | 15 TAB | 10 | 1248.80 | 10 | 1248.80 | 10 | 1282.05 | 10 | 1248.80 |
| 9 | KENACORT 40 MG INJ | 1 ML | 467 | 67444.12 | 0 | 0.00 | 439 | 53758.80 | 28 | 3701.60 |
| 10 | KENACORT ORAL PASTE | 7.5 GM | 394 | 46348.11 | 50 | 5840.00 | 427 | 45454.87 | 17 | 2335.73 |
| 11 | KETOF DT TAB | 10 TAB | 10 | 621.10 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 12 | LIMCEE CHEWABLE TAB | 15 TAB | 260 | 4050.84 | 1800 | 30456.00 | 1728 | 30602.63 | 332 | 5269.08 |
| 13 | MONTI FX TAB | 10 TAB | 10 | 1708.60 | 0 | 0.00 | 0 | 0.00 | 10 | 1708.60 |
| 14 | SETGI CAP | 10 TAB | 10 | 1092.90 | 0 | 0.00 | 0 | 0.00 | 10 | 1092.90 |
| 15 | TOOTHMIN TOOTH CREAM | 70 GM | 0 | 39.72 | 10 | 2160.00 | 1 | 230.41 | 9 | 1983.72 |
| 16 | TOSSEX DMR SYP | 100 ML | 98 | 9684.36 | 0 | 0.00 | 12 | 1117.22 | 86 | 8498.52 |
| 17 | TOSSEX SYRUP | 100 ML | 169 | 29321.54 | 0 | 0.00 | 164 | 30103.24 | 5 | 726.50 |
| 18 | TRESMOX LBD CAP | 10 CAP | 5 | 543.80 | -5 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 19 | ZIL O TAB | 10 TAB | 40 | 4814.40 | 0 | 0.00 | 0 | 0.00 | 40 | 4814.40 |
| Total: | | | 1630 | 182163 | 1860 | 40852 | 2787 | 163757 | 703 | 46487 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {NEURO PSYCHIATRY}

| | | | | | | | | | | |
|---|-----------------|--------|-----|---------|-----|---------|-----|---------|-----|---------|
| 1 | CLOZAM 10 TAB | 10 TAB | 30 | 3518.90 | 20 | 1441.40 | 33 | 2456.85 | 17 | 2581.99 |
| 2 | CLOZAM 5 TAB | 10 TAB | 50 | 2098.00 | 0 | 0.00 | 48 | 2089.50 | 2 | 83.92 |
| 3 | DELOK 20MG CAP | 10 CAP | 17 | 1740.12 | 0 | 0.00 | 0 | 0.00 | 17 | 1740.12 |
| 4 | DELOK 30 CAP | 10 CAP | 10 | 1241.30 | 0 | 0.00 | 0 | 0.00 | 10 | 1241.30 |
| 5 | DEPSONIL 25 TAB | 10 TAB | 185 | 2271.06 | 150 | 1840.50 | 121 | 1529.86 | 214 | 2626.89 |

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. HospitalJODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIS | |
|--------|--------------|------|---------|--------|----------|--------|-------|--------|-----|--------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |

ABBOTT HEALTHCARE PVT LTD ABBOTT {NEURO PSYCHIATRY}

| | | | | | | | | | | |
|--------|--------------------------|---------|------|----------|-----|----------|-----|---------|------|----------|
| 6 | EPILEX CHRONO 200 MG TAB | 15 TAB | 8 | 792.40 | 20 | 1981.00 | 4 | 429.23 | 24 | 2377.20 |
| 7 | EPILEX CHRONO 300 MG TAB | 15 TAB | 2 | 134.02 | 30 | 2010.60 | 2 | 142.96 | 30 | 2010.60 |
| 8 | EPILEX CHRONO 500 MG TAB | 15 TAB | 57 | 5811.15 | 0 | 0.00 | 39 | 4114.35 | 18 | 1835.10 |
| 9 | EPILEX CHRONO 500 MG TAB | 10 TAB | 0 | 0.00 | 50 | 5097.50 | 0 | 0.00 | 50 | 5664.00 |
| 10 | EPILEX ORAL SOLUTION | 200 ML | 8 | 760.32 | 30 | 2851.20 | 8 | 785.67 | 30 | 2851.20 |
| 11 | GAROIN TAB | 15 TAB | 3 | 176.13 | 0 | 0.00 | 0 | 0.00 | 3 | 176.13 |
| 12 | GAROIN TAB | 100 TAB | 30 | 4168.80 | 0 | 0.00 | 31 | 4478.98 | -1 | -116.64 |
| 13 | LIBRIUM 10 MG TAB | 15 TAB | 77 | 10386.16 | 105 | 11594.10 | 46 | 5496.42 | 136 | 16900.94 |
| 14 | LIBRIUM 25 MG TAB | 15 TAB | 55 | 9094.24 | 0 | 0.00 | 20 | 3672.10 | 35 | 5731.64 |
| 15 | LIBRIUM 5MG TAB | 15 TAB | 66 | 5962.96 | 0 | 0.00 | 0 | 0.00 | 66 | 5962.96 |
| 16 | MAZETOL 100 MG TAB | 10 TAB | 262 | 2040.98 | 0 | 0.00 | 73 | 586.11 | 189 | 1472.31 |
| 17 | MAZETOL 200 MG TAB | 10 TAB | 165 | 1912.19 | 400 | 4596.00 | 238 | 2912.60 | 327 | 3773.57 |
| 18 | MAZETOL 400 MG TAB | 10 TAB | 36 | 937.36 | 0 | 0.00 | 6 | 166.35 | 30 | 781.42 |
| 19 | MAZETOL SR 200 MG TAB | 15 TAB | 26 | 944.20 | 50 | 1317.50 | 25 | 676.38 | 51 | 1602.95 |
| 20 | MAZETOL SR 300 MG TAB | 15 TAB | 16 | 957.29 | 30 | 1485.60 | 10 | 506.18 | 36 | 1947.69 |
| 21 | MAZETOL SR 400 MG TAB | 15 TAB | 26 | 1330.94 | 30 | 1535.70 | 26 | 1387.87 | 30 | 1535.70 |
| 22 | RIVOTRIL 0.25 TAB | 10 TAB | 20 | 294.40 | 0 | 0.00 | 10 | 156.96 | 10 | 147.20 |
| 23 | RIVOTRIL 0.5 TAB | 15 TAB | 5 | 189.50 | 0 | 0.00 | 0 | -292.48 | 5 | 189.50 |
| 24 | RIVOTRIL 2 TAB | 15 TAB | 80 | 13706.55 | 0 | 0.00 | 6 | 1088.99 | 74 | 12666.74 |
| 25 | SZETALO 10 MG TAB | 15 TAB | 15 | 1483.35 | 0 | 0.00 | 10 | 1010.90 | 5 | 494.45 |
| 26 | SZETALO 20 MG TAB. | 15 TAB | 40 | 6257.20 | -20 | 0.00 | 0 | 0.00 | 20 | 3155.60 |
| 27 | SZETALO 5 MG TAB. | 15 TAB | 30 | 1654.50 | 0 | 0.00 | 30 | 1691.33 | 0 | 0.00 |
| 28 | SZETALO PLUS MD TAB | 10 TAB | 5 | 682.25 | 0 | 0.00 | 0 | 0.00 | 5 | 682.25 |
| 29 | SZETALO PLUS TAB | 10 TAB | 1 | 236.45 | 0 | 0.00 | 1 | 246.96 | 0 | 0.00 |
| 30 | SZETALO PLUS TAB | 15TAB | 50 | 13004.50 | 0 | 0.00 | 21 | 6011.44 | 29 | 7230.49 |
| Total: | | | 1375 | 93787 | 895 | 35751 | 808 | 41346 | 1462 | 87347 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {NOVACARE}

| | | | | | | | | | | |
|--------|-----------------------|--------|-----|-----------|-----|---------|-----|---------|-----|-----------|
| 1 | AQUAVIRON CAP | 10 CAP | 8 | 1325.20 | 0 | 0.00 | -2 | -368.12 | 10 | 1656.50 |
| 2 | AQUAVIRON INJ | 6*1 ML | 12 | 1906.08 | 0 | 0.00 | 0 | 0.00 | 12 | 1906.08 |
| 3 | BETONIN AST SYP | 400 ML | 52 | 11797.76 | 0 | 0.00 | 5 | 1159.57 | 47 | 10663.36 |
| 4 | BETONIN AST SYP. | 210 ML | 36 | 6125.76 | 0 | 0.00 | 14 | 2457.91 | 22 | 3743.52 |
| 5 | DELETUS D PLUS SYP | 100ML | 46 | 4523.64 | 0 | 0.00 | 3 | 314.70 | 43 | 4228.62 |
| 6 | DELETUS LS JR SYP | 60ML | 60 | 3850.20 | 0 | 0.00 | 0 | 0.00 | 60 | 3850.20 |
| 7 | DELETUS LS SYRUP | 100 ML | 46 | 3863.08 | -46 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 8 | DELETUS P SYRUP | 100 ML | 52 | 5241.08 | -52 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 9 | DELETUS PEARLS TAB | 10 TAB | 23 | 1012.40 | -19 | 0.00 | 4 | 240.73 | 0 | -169.26 |
| 10 | DIPSALIC F OINT 20 GM | 20 GM | 24 | 3363.60 | 0 | 0.00 | 21 | 3027.19 | 3 | 420.45 |
| 11 | DIPSALIC F OINT 30 GM | 30 GM | 25 | 4194.75 | 24 | 4026.96 | 7 | 1230.44 | 42 | 7047.18 |
| 12 | RASHFREE CREAM | 30 GM | 30 | -39402.00 | 0 | 0.00 | 12 | 2212.88 | 18 | -41551.20 |
| 13 | SURBEX XT TAB | 15 TAB | 67 | 8248.35 | 0 | 0.00 | 36 | 4552.21 | 31 | 3810.99 |
| Total: | | | 481 | 16050 | -93 | 4027 | 100 | 14828 | 288 | -4394 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {OSTIVA BIOLOGICS}

| | | | | | | | | | | |
|---|-------------------|--------|----|---------|---|------|---|--------|----|---------|
| 1 | ROCKBON D 400 TAB | 10 TAB | -4 | -588.12 | 0 | 0.00 | 0 | 0.00 | -4 | -588.12 |
| 2 | ROCKBON D 400 TAB | 15 TAB | 17 | 2421.60 | 0 | 0.00 | 3 | 456.11 | 14 | 1984.92 |

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. Hospital JODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. Product Name | | Pack | Opening | | Purchase | | Sales | | ClStk | |
|---|------------------|--------|---------|---------|----------|--------|-------|--------|-------|---------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |
| ABBOTT HEALTHCARE PVT LTD ABBOTT {OSTIVA BIOLOGICS} | | | | | | | | | | |
| 3 | ROCKBON KIT TAB | 31 TAB | 10 | 4006.70 | 0 | 0.00 | 0 | 0.00 | 10 | 4006.70 |
| 4 | ROCKBON TAB 15'S | 15TAB | 9 | 2703.24 | 0 | 0.00 | 0 | 0.00 | 9 | 2703.24 |
| Total: | | | 32 | 8543 | 0 | 0 | 3 | 456 | 29 | 8107 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {OSVITA}

| | | | | | | | | | | |
|--------|------------------------|--------|-----|----------|-----|------|-----|----------|-----|----------|
| 1 | DURAPAIN TAB | 10 TAB | 55 | 10816.30 | 0 | 0.00 | 19 | 3845.78 | 36 | 7079.76 |
| 2 | ETODY 120 TAB | 10 TAB | 10 | 1964.50 | 0 | 0.00 | 0 | 0.00 | 10 | 1964.50 |
| 3 | ETODY 60 TAB | 10 TAB | 10 | 973.20 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | ETODY 90 TAB | 10 TAB | 14 | 2351.58 | -10 | 0.00 | 0 | 0.00 | 4 | 671.88 |
| 5 | ETODY TH | 10 TAB | 10 | 2049.80 | 0 | 0.00 | 0 | 0.00 | 10 | 2049.80 |
| 6 | FEBUSTAT 20 MG TAB | 15'S | 12 | 1694.16 | 0 | 0.00 | 5 | 734.11 | 7 | 988.26 |
| 7 | FEBUSTAT 40 MG TAB | 15 TAB | 122 | 27399.36 | 0 | 0.00 | 17 | 4074.04 | 105 | 23464.20 |
| 8 | FEBUSTAT 80 MG TAB | 15 TAB | 13 | 4452.17 | 0 | 0.00 | 0 | 0.00 | 13 | 4452.17 |
| 9 | REJOINT T CAP | 15 CAP | 16 | 6233.46 | 0 | 0.00 | 0 | 0.00 | 16 | 6233.46 |
| 10 | REJOINT TAB | 15'S | 18 | 8455.86 | 0 | 0.00 | 17 | 8267.99 | 1 | 469.77 |
| 11 | REJOINT UC CAP | 10 CAP | 3 | 2247.63 | 0 | 0.00 | 0 | 0.00 | 3 | 2247.63 |
| 12 | ROCALTROL CAP | 10 CAP | 42 | 10208.04 | 0 | 0.00 | 42 | 10530.79 | 0 | 1.20 |
| 13 | ROCKBON PTH PEN NEEDLE | 1 PACK | -5 | 0.00 | 0 | 0.00 | 0 | 0.00 | -5 | 0.00 |
| 14 | SURBEX FE TAB | 15 TAB | 10 | 2672.60 | 0 | 0.00 | 0 | 0.00 | 10 | 2672.60 |
| 15 | THIOSPAS 4 MG CAP. | 15 CAP | 10 | 2479.30 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 16 | THIOSPAS A4 TAB | 15 TAB | 4 | 2873.70 | 0 | 0.00 | 0 | 0.00 | 4 | 2873.70 |
| Total: | | | 344 | 86872 | -30 | 0 | 100 | 27453 | 214 | 55169 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {RESPICARE}

| | | | | | | | | | | |
|--------|------------------|--------|-----|---------|----|------|----|--------|----|---------|
| 1 | EBASIL 10 MG TAB | 10 TAB | 17 | 1422.05 | 0 | 0.00 | 0 | 0.00 | 17 | 1422.05 |
| 2 | EBASIL 20 MG TAB | 10 TAB | 9 | 926.64 | -7 | 0.00 | 2 | 219.64 | 0 | 0.00 |
| 3 | FAMTAC 40 MG TAB | 14 TAB | 83 | 2065.27 | -1 | 0.00 | 24 | 615.06 | 58 | 1444.78 |
| Total: | | | 109 | 4414 | -8 | 0 | 26 | 835 | 75 | 2867 |

ABBOTT HEALTHCARE PVT LTD ABBOTT {RESTORA}

| | | | | | | | | | | |
|----|--------------------|--------|-----|----------|------|------|----|---------|-----|----------|
| 1 | ANAFORTAN DROP | 10 ML | 47 | 2297.24 | 0 | 0.00 | 23 | 1177.45 | 24 | 1173.00 |
| 2 | ANAFORTAN INJ | 2 ML | 940 | 24073.40 | 0 | 0.00 | 0 | 0.00 | 940 | 24073.40 |
| 3 | ANAFORTAN MF TAB | 10 TAB | 59 | 4699.35 | 0 | 0.00 | 37 | 3016.08 | 22 | 1752.30 |
| 4 | ANAFORTAN N TAB | 10 TAB | 18 | 1256.88 | 0 | 0.00 | 1 | 69.83 | 17 | 1191.42 |
| 5 | ANAFORTAN SYP | 100 ML | 61 | 8044.68 | 0 | 0.00 | 22 | 2965.97 | 39 | 5143.32 |
| 6 | ANAFORTAN TAB | 15 TAB | 316 | 18710.06 | -281 | 0.00 | 24 | 1580.49 | 11 | 708.62 |
| 7 | ANASPAS INJ | 2 ML | 30 | 889.50 | -10 | 0.00 | 20 | 545.49 | 0 | 0.00 |
| 8 | CEFI 50 DRY SYRUP | 30 ML | 12 | 421.32 | 0 | 0.00 | 0 | 0.00 | 12 | 421.32 |
| 9 | CEFI 200 TAB | 10 TAB | 6 | 436.98 | 0 | 0.00 | 0 | 0.00 | 6 | 436.98 |
| 10 | CEFI DT 100 TAB | 10 TAB | 12 | 986.28 | 0 | 0.00 | 0 | 0.00 | 12 | 986.28 |
| 11 | CEFI XL RF 200 TAB | 10 TAB | 47 | 6962.43 | -35 | 0.00 | 0 | 0.00 | 12 | 1906.68 |
| 12 | ESOKEM 20MG TAB | 15 TAB | 20 | 975.40 | -20 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 13 | ESOKEM 40MG TAB | 15 TAB | 20 | 2069.20 | -20 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 14 | ESOKEM D CAP | 15CAP | 27 | 3710.07 | 0 | 0.00 | 11 | 1551.23 | 16 | 2198.56 |
| 15 | ESOKEM IT CAP | 10 CAP | 20 | 2823.60 | 0 | 0.00 | 10 | 1443.20 | 10 | 1411.80 |
| 16 | FIGHTOX 375 MG TAB | 10 TAB | 12 | 1725.00 | 0 | 0.00 | 0 | 0.00 | 12 | 1725.00 |

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. Hospital JODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. Product Name | | Pack | Opening | | Purchase | | Sales | | ClStk | |
|--|-------------------------|--------|---------|---------|----------|--------|-------|---------|-------|---------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |
| ABBOTT HEALTHCARE PVT LTD ABBOTT {RESTORA} | | | | | | | | | | |
| 17 | FIGHTOX 625 MG TAB | 10 TAB | 24 | 3162.00 | -24 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 18 | GUMLOC TOTAL TOOTHPASTE | 100GM | 11 | 1073.82 | -1 | 0.00 | 0 | 0.00 | 10 | 976.20 |
| 19 | WYMOX 250MG CAP | 15 CAP | 10 | 263.50 | 0 | 0.00 | 0 | 0.00 | 10 | 263.50 |
| 20 | WYMOX 500MG CAP | 15 CAP | 40 | 3232.00 | 0 | 0.00 | 22 | 1860.45 | 18 | 1454.40 |
| 21 | WYMOX SYP | 60 ML | 20 | 881.20 | 0 | 0.00 | 0 | 0.00 | 20 | 881.20 |
| 22 | WYMOX SYP 30 ML | 30 ML | 10 | 220.30 | 0 | 0.00 | 0 | 0.00 | 10 | 220.30 |
| Total: | | | 1762 | 88914 | -391 | 0 | 170 | 14210 | 1201 | 46924 |

ABBOTT HEALTHCARE PVT LTD ABBOTT HEALTHCARE PVT LTD

| | | | | | | | | | | |
|--------|---------------------------|---------|-----|----------|-----|---------|-----|----------|-----|----------|
| 1 | ACITROM 1.5 | 30S | 6 | 1585.26 | 0 | 0.00 | 1 | 281.83 | 5 | 1321.05 |
| 2 | ACITROM 3.5 | 30S | 19 | 7736.61 | 0 | 0.00 | 0 | 0.00 | 19 | 7736.61 |
| 3 | CYTOGARD OD 80 MG | 10 CAP | 10 | 2008.30 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 4 | EBILITY ASP TAB | 10S | 20 | 1542.60 | 0 | 0.00 | 2 | 164.54 | 18 | 1388.34 |
| 5 | EMOLENE CREAM | 100 GM | 12 | 2931.48 | 0 | 0.00 | 12 | 3105.14 | 0 | 0.00 |
| 6 | FACECLIN AT CREAM 20GM | 20 GM | 10 | 2720.90 | 0 | 0.00 | 3 | 870.69 | 7 | 1904.63 |
| 7 | FACECLIN GEL | 20 GM | 21 | 3179.61 | 0 | 0.00 | 3 | 477.80 | 18 | 2725.38 |
| 8 | FOLLISERUM OIL | 60 ML | 4 | 3402.32 | 0 | 0.00 | 0 | 0.00 | 4 | 3402.32 |
| 9 | FREE STYLE LIBRA SENSOR | 1 PCS | -2 | -6938.08 | 1 | 3900.00 | -1 | 4285.71 | 0 | 0.00 |
| 10 | GUMLOC | 10ML | 10 | 828.20 | 0 | 0.00 | 9 | 772.97 | 1 | 82.82 |
| 11 | JANUMET 50/1000 MG | 15 TAB | 41 | 10015.71 | 0 | 0.00 | 28 | 7035.47 | 13 | 3175.73 |
| 12 | JANUMET 50/500 MG | 15 TAB | 53 | 12776.68 | 0 | 0.00 | 31 | 8046.51 | 22 | 5303.20 |
| 13 | JANUMET XR CP | 14 TAB | 17 | 3387.93 | 0 | 0.00 | 10 | 2037.16 | 7 | 1395.03 |
| 14 | JANUVIA 100MG | 7 TAB | 42 | 7964.88 | 0 | 0.00 | 14 | 2663.37 | 28 | 5309.92 |
| 15 | JANUVIA 25MG | 7 TAB | 67 | 11844.83 | 0 | 0.00 | 0 | 0.00 | 67 | 11844.83 |
| 16 | JANUVIA 50MG | 7 TAB | 34 | 6338.62 | 0 | 0.00 | -10 | -2071.40 | 44 | 8202.92 |
| 17 | LOBATE GN CREAM | 15 GM | 18 | 1065.18 | 0 | 0.00 | 0 | 0.00 | 18 | 1065.18 |
| 18 | MELAGLOW CREAM | 30 GM | 1 | 555.24 | 0 | 0.00 | 0 | 0.00 | 1 | 555.24 |
| 19 | MELAGLOW PRIME LOTION | 50 GM | 11 | 4691.61 | -11 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 20 | MELAGLOW PRIME NEW | 20 GM | 8 | 2635.92 | -8 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 21 | MELAGLOW RICH CREAM | 20 GM | 2 | 705.35 | 0 | 0.00 | 2 | 721.02 | 0 | 0.00 |
| 22 | MELALITE 15 CREAM | 30GM | 14 | 2053.10 | 0 | 0.00 | 3 | 469.29 | 11 | 1613.15 |
| 23 | MELALITE 15 CREAM | 50 GM | 16 | 2619.20 | 0 | 0.00 | 0 | 0.00 | 16 | 2619.20 |
| 24 | MELALITE FORTE CREAM | 30 GM | 16 | 1965.44 | 0 | 0.00 | 1 | 131.03 | 15 | 1842.60 |
| 25 | MELALITE XL CREAM | 15 GM | 23 | 5303.08 | -13 | 0.00 | 5 | 1242.28 | 5 | 1215.30 |
| 26 | NERVUP D3 TAB | 1 STRIP | 10 | 1303.10 | 0 | 0.00 | 2 | 266.41 | 8 | 1042.48 |
| 27 | NICODUCE-5 | 20 TAB | 10 | 3440.80 | 0 | 0.00 | 2 | 758.51 | 8 | 2688.92 |
| 28 | OBIMET SR 1GM | 15 TAB | 7 | 339.36 | 0 | 0.00 | 0 | 0.00 | 7 | 339.36 |
| 29 | OZEWID CREAM 10GM | 10 GM | 25 | 3535.75 | 0 | 0.00 | 2 | 301.72 | 23 | 3252.89 |
| 30 | RIVMD SMART 0.25MG TAB | 30 TAB | 5 | 220.90 | 0 | 0.00 | 1 | 47.12 | 4 | 176.74 |
| 31 | SUPERMET H TAB | 10 TAB | 10 | 919.70 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 32 | VALANCE OD EAZY GLIDE 500 | 15TAB | 35 | 8722.48 | 0 | 0.00 | 1 | 268.00 | 34 | 8460.33 |
| 33 | VALANCE OD EAZY GLIDE 750 | 15TAB | 4 | 1129.64 | 0 | 0.00 | 0 | 0.00 | 4 | 1129.64 |
| Total: | | | 579 | 112532 | -51 | 3900 | 121 | 31875 | 407 | 79794 |

ABBOTT INDIA LIMITED

| | | | | | | | | | | |
|---|--------------------|-------|---|---------|---|------|---|--------|---|---------|
| 1 | CREMAPEG 200ML KIT | 200ML | 5 | 2337.90 | 0 | 0.00 | 1 | 498.75 | 4 | 1870.32 |
|---|--------------------|-------|---|---------|---|------|---|--------|---|---------|

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. Hospital JODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIShk | |
|--------|--------------|------|---------|--------|----------|--------|-------|--------|-------|--------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |

ABBOTT INDIA LIMITED

| | | | | | | | | |
|---------------|----------|-------------|----------|----------|----------|------------|----------|-------------|
| Total: | 5 | 2338 | 0 | 0 | 1 | 499 | 4 | 1870 |
|---------------|----------|-------------|----------|----------|----------|------------|----------|-------------|

ABBOTT INDIA LIMITED ABBOTT {GENNEXT}

| | | | | | | | | | | |
|---------------|-------------------------|--------|-------------|---------------|------------|--------------|------------|--------------|-------------|--------------|
| 1 | ARACHITOL 3L INJECTION | 6*1ML | 11 | 2420.64 | 0 | 0.00 | 3 | 746.69 | 8 | 1715.28 |
| 2 | ARACHITOL 6L INJECTION | 6*1ML | 42 | 14316.96 | 20 | 6976.80 | 37 | 13348.57 | 25 | 8309.16 |
| 3 | ARACHITOL KIDS | 15 ML | 18 | 2459.70 | 0 | 0.00 | 0 | 0.00 | 18 | 2459.70 |
| 4 | ARACHITOL NANO 60K LIQ | 4*5 ML | 50 | 14432.60 | 0 | 0.00 | 13 | 3967.30 | 37 | 10577.32 |
| 5 | ARACHITOL NANO DAILY 2K | 150 ML | 5 | 1433.90 | 0 | 0.00 | 0 | 0.00 | 5 | 1433.90 |
| 6 | BRUFEN 200 TAB | 15 TAB | 262 | 2030.37 | 0 | 0.00 | 2 | 16.53 | 260 | 2014.87 |
| 7 | BRUFEN 400 TAB | 15 TAB | 291 | 5096.65 | 180 | 3159.00 | 235 | 4250.71 | 236 | 4131.40 |
| 8 | BRUFEN 600 TAB | 15 TAB | 384 | 10489.87 | 0 | 0.00 | 90 | 2515.43 | 294 | 8038.27 |
| 9 | BRUFEN P SUSP | 100 ML | 49 | 1729.21 | 40 | 1270.44 | 49 | 1618.90 | 40 | 1411.60 |
| 10 | BRUGEL ACTIFAST GEL | 30 GM | 26 | 3790.74 | 0 | 0.00 | 10 | 1530.60 | 16 | 2301.54 |
| 11 | CITROSODA SACHET | 4 GM | 264 | 5519.37 | 0 | 0.00 | 18 | 414.36 | 246 | 5130.93 |
| 12 | CITROSODA UTI SACHETS | 5 GM | 75 | 1603.50 | 0 | 0.00 | 75 | 1637.37 | 0 | 2.25 |
| 13 | DIGECAINE FRUITPUNCH | 200ML | 45 | 6838.65 | 0 | 0.00 | 42 | 6523.05 | 3 | 455.91 |
| 14 | DUVADILAN INJECTION | 6*2ML | 28 | 4302.76 | 0 | 0.00 | 24 | 3790.43 | 4 | 614.68 |
| 15 | DUVADILAN RETARD CAP | 15 CAP | 29 | 5782.78 | 0 | 0.00 | 2 | 479.93 | 27 | 5391.54 |
| 16 | DUVADILAN TAB | 50 TAB | 23 | 3611.03 | 0 | 0.00 | 0 | 0.00 | 23 | 3611.03 |
| 17 | ZOLFRESH 10 TAB | 15 TAB | 170 | 15791.00 | 210 | 19739.00 | 208 | 20070.86 | 172 | 17995.60 |
| 18 | ZOLFRESH 5 TAB | 15 TAB | 111 | 7572.43 | 50 | 3411.00 | 62 | 4487.16 | 99 | 6753.78 |
| Total: | | | 1883 | 109222 | 500 | 34556 | 870 | 65398 | 1513 | 82349 |

ABBOTT INDIA LIMITED ABBOTT {GI MAXIMA}

| | | | | | | | | | | |
|---------------|---------------------|--------|------------|---------------|------------|---------------|------------|--------------|------------|---------------|
| 1 | CREMA ANO 20GM | 20 GM | 13 | 1746.10 | 0 | 0.00 | 3 | 375.65 | 10 | 1388.95 |
| 2 | CREMAFFIN FRESH TAB | 10 TAB | 40 | 341.20 | 0 | 0.00 | 20 | 156.99 | 20 | 170.60 |
| 3 | CREMAFFIN M/F SYP | 225 ML | 85 | 16881.00 | 0 | 0.00 | 43 | 8826.81 | 42 | 8341.20 |
| 4 | CREMAFFIN M/F SYP. | 450 ML | 32 | 8417.92 | 0 | 0.00 | 11 | 2993.05 | 21 | 5524.26 |
| 5 | CREMAFFIN MINT SYP | 225 ML | 46 | 0.00 | 16 | 11916.00 | 2 | 385.17 | 60 | 9207.75 |
| 6 | CREMAFFIN PLUS SYP | 225 ML | 151 | 32223.15 | 300 | 69489.00 | 224 | 54588.24 | 227 | 49827.03 |
| 7 | CREMAGEL L CREAM | 30 GM | 15 | 3230.26 | 10 | 2139.10 | 15 | 3291.87 | 10 | 2160.71 |
| 8 | CREMALAX 6 TAB | 1*3*6 | 328 | 49562.87 | 0 | 0.00 | 61 | 5518.26 | 267 | 44817.10 |
| 9 | DIGERAFT SUSP. | 200 ML | 37 | 6943.97 | 0 | 0.00 | 13 | 2518.16 | 24 | 4496.85 |
| 10 | GANATON 50 MG TAB | 10 TAB | 30 | 4151.62 | 30 | 4296.30 | 30 | 4410.80 | 30 | 4151.62 |
| 11 | GANATON TOTAL TAB | 10 TAB | 15 | 6033.15 | 0 | 0.00 | 0 | 0.00 | 15 | 6033.15 |
| 12 | LIBRAX TAB | 20 TAB | 105 | 14576.25 | 100 | 14321.00 | 106 | 15847.33 | 99 | 13716.99 |
| Total: | | | 897 | 144107 | 456 | 102161 | 528 | 98912 | 825 | 149836 |

ABBOTT INDIA LIMITED ABBOTT {GI PRIMA}

| | | | | | | | | | | |
|---|--------------------|--------|-----|----------|----|---------|----|----------|-----|----------|
| 1 | COLOSPA 135 TAB | 15 TAB | 89 | 24061.60 | 0 | 0.00 | 5 | 1425.49 | 84 | 22667.10 |
| 2 | COLOSPA RETARD CAP | 15 CAP | 157 | 62363.54 | 0 | 0.00 | 15 | 6161.38 | 142 | 56405.24 |
| 3 | COLOSPA X TAB | 20 TAB | 132 | 37896.00 | 0 | 0.00 | 20 | 6104.22 | 112 | 32154.10 |
| 4 | GANATON OD TAB | 10 TAB | 32 | 10741.22 | 0 | 0.00 | 0 | 0.00 | 32 | 10741.22 |
| 5 | UDILIV 150 TAB. | 15 TAB | 90 | 32087.00 | 0 | 0.00 | 10 | 3694.26 | 80 | 28473.10 |
| 6 | UDILIV 300 TAB | 15 TAB | 132 | 83573.64 | 15 | 9503.55 | 48 | 31341.17 | 99 | 62665.83 |
| 7 | UDILIV 450 TAB | 10 TAB | 25 | 12309.58 | 0 | 0.00 | 6 | 3162.76 | 19 | 9344.50 |

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. Hospital JODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIStk | |
|--------|--------------|------|---------|--------|----------|--------|-------|--------|-------|--------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |

ABBOTT INDIA LIMITED ABBOTT {GI PRIMA}

| | | | | | | | | | | |
|--------|----------------|--------|-----|---------|----|------|-----|-------|-----|---------|
| 8 | UDILIV 600 TAB | 10 TAB | 14 | 8674.00 | 0 | 0.00 | 0 | 0.00 | 14 | 8674.00 |
| Total: | | | 671 | 271707 | 15 | 9504 | 104 | 51889 | 582 | 231125 |

ABBOTT INDIA LIMITED ABBOTT {GI PROSPERA}

| | | | | | | | | | | |
|--------|---------------------|--------|-----|----------|-----|---------|----|---------|-----|----------|
| 1 | ANTOXIPAN DS SACHET | 6 GM | 10 | 317.30 | 30 | 951.90 | 20 | 690.90 | 20 | 634.60 |
| 2 | ANTOXIPAN TAB | 15 TAB | 12 | 4129.68 | 10 | 3441.40 | 8 | 2936.60 | 14 | 4817.96 |
| 3 | CREON 10000 CAP | 15 CAP | 13 | 7893.95 | 10 | 5634.50 | 4 | 2303.87 | 19 | 11086.85 |
| 4 | CREON 25000 CAP | 10 CAP | 14 | 12501.42 | 0 | 0.00 | 8 | 6404.83 | 6 | 6336.38 |
| 5 | CREON 40000 CAP | 10 TAB | 8 | 8263.12 | 0 | 0.00 | 0 | 0.00 | 8 | 8263.12 |
| 6 | CREON SD 30 GM | 30 GM | 1 | 2823.62 | 0 | 0.00 | 0 | 0.00 | 1 | 2823.62 |
| 7 | DUPHALAC FIBER SYP | 200 ML | 19 | 3562.08 | 0 | 0.00 | 0 | 0.00 | 19 | 3562.08 |
| 8 | EVITOL CAP | 15 TAB | 15 | 5359.70 | -4 | 0.00 | 5 | 1929.53 | 6 | 2210.88 |
| 9 | HEPTRAL TAB | 10 TAB | 4 | 3634.32 | 0 | 0.00 | 1 | 928.78 | 3 | 2725.74 |
| 10 | ROWASA 1 GM | 1 GM | 10 | 506.80 | 0 | 0.00 | 0 | 0.00 | 10 | 506.80 |
| 11 | ROWASA 2GM | 1 | 10 | 770.10 | 10 | 847.00 | 10 | 821.47 | 10 | 847.00 |
| 12 | ROWASA 500 MG | 500 MG | 25 | 568.50 | -25 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| Total: | | | 141 | 50331 | 31 | 10875 | 56 | 16016 | 116 | 43815 |

ABBOTT INDIA LIMITED ABBOTT {METABOLIC}

| | | | | | | | | | | |
|--------|--------------------|---------|-----|----------|-----|----------|-----|----------|-----|----------|
| 1 | ABOCAL 500 TAB | 15 TAB | 6 | 750.84 | 0 | 0.00 | 2 | 240.27 | 4 | 500.56 |
| 2 | COMBINORM CAP | 15 CAP | 3 | 1365.91 | 0 | 0.00 | 0 | 0.00 | 3 | 1365.91 |
| 3 | HYTRIN 1 MG | 10 TAB | 5 | 942.95 | 0 | 0.00 | 0 | 0.00 | 5 | 942.95 |
| 4 | HYTRIN 2 MG | 10 TAB | 8 | 2235.69 | 0 | 0.00 | 3 | 1028.44 | 5 | 1397.31 |
| 5 | SURBEX GOLD CAP | 15 CAP | 8 | 1690.48 | 10 | 2113.10 | 4 | 901.60 | 14 | 2958.34 |
| 6 | THYROCAL D3 TAB | 30 TAB | 1 | 267.18 | 0 | 0.00 | 1 | 296.87 | 0 | 0.00 |
| 7 | THYRONORM 100 TAB | 120 TAB | 84 | 9906.41 | 48 | 5556.48 | 57 | 6847.79 | 75 | 8864.57 |
| 8 | THYRONORM 112 TAB | 120 TAB | 38 | 5360.33 | 0 | 0.00 | 18 | 2729.44 | 20 | 2734.67 |
| 9 | THYRONORM 12.5 TAB | 120 TAB | 25 | 3252.85 | 60 | 7805.40 | 19 | 2620.42 | 66 | 8586.46 |
| 10 | THYRONORM 125 TAB | 120 TAB | 39 | 5790.91 | 24 | 3565.20 | 25 | 3882.02 | 38 | 5642.36 |
| 11 | THYRONORM 137 TAB | 120 TAB | 23 | 4327.31 | -14 | 0.00 | 4 | 784.17 | 5 | 939.45 |
| 12 | THYRONORM 150 TAB | 120 TAB | 45 | 6620.24 | 0 | 0.00 | 21 | 3248.57 | 24 | 3469.77 |
| 13 | THYRONORM 25 TAB | 120 TAB | 84 | 10679.57 | 96 | 12204.48 | 83 | 10916.58 | 97 | 12332.26 |
| 14 | THYRONORM 37.5 TAB | 120 TAB | 29 | 3566.89 | 0 | 0.00 | 11 | 1491.98 | 18 | 2149.98 |
| 15 | THYRONORM 50 TAB | 120 TAB | 113 | 10229.89 | 96 | 8690.88 | 88 | 8228.32 | 121 | 10954.13 |
| 16 | THYRONORM 62.5 TAB | 120 TAB | 35 | 4113.68 | 0 | 0.00 | 18 | 2675.19 | 17 | 1566.50 |
| 17 | THYRONORM 75 TAB | 120 TAB | 54 | 6812.31 | 96 | 12110.40 | 41 | 5376.90 | 109 | 13750.56 |
| 18 | THYRONORM 88 TAB | 120 TAB | 40 | 5794.80 | 0 | 0.00 | 5 | 865.37 | 35 | 5070.45 |
| Total: | | | 640 | 83708 | 416 | 52046 | 400 | 52134 | 656 | 83226 |

ABBOTT INDIA LIMITED ABBOTT {NEUROLIFE}

| | | | | | | | | | | |
|---|-------------------|---------|----|---------|-----|----------|----|---------|-----|----------|
| 1 | ACUVERT TAB | 9 TAB | -1 | -96.26 | 0 | 0.00 | 0 | 0.00 | -1 | -96.26 |
| 2 | EPTOIN 100 MG TAB | 120 TAB | 42 | 7151.11 | 144 | 22268.16 | 28 | 4762.68 | 158 | 24608.31 |
| 3 | EPTOIN 300 ER TAB | 30 TAB | 21 | 2789.07 | 60 | 8656.20 | 31 | 4701.08 | 50 | 6636.06 |
| 4 | EPTOIN 50 MG TAB | 150 TAB | 12 | 1068.48 | 0 | 0.00 | 0 | 0.00 | 12 | 1068.48 |
| 5 | EPTOIN INJECTION | 2 ML | 50 | 508.25 | 0 | 0.00 | 0 | 0.00 | 50 | 508.25 |
| 6 | EPTOIN SYP | 200 ML | 58 | 3147.26 | 0 | 0.00 | 2 | 109.38 | 56 | 3044.72 |

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. HospitalJODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIS | | Stk |
|--------|--------------|------|---------|--------|----------|--------|-------|--------|-----|--------|-----|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount | |

ABBOTT INDIA LIMITED ABBOTT {NEUROLIFE}

| | | | | | | | | | | |
|--------|----------------------|---------|------|----------|-----|----------|-----|----------|------|----------|
| 7 | INDERAL 10 MG TAB | 15 TAB | 200 | 2868.80 | 0 | 0.00 | 96 | 1417.25 | 104 | 1490.24 |
| 8 | INDERAL 20 MG TAB | 15 TAB | 115 | 4064.55 | 40 | 1404.00 | 69 | 2527.86 | 86 | 3019.06 |
| 9 | INDERAL 40 MG TAB | 15 TAB | 103 | 4187.45 | 79 | 2828.00 | 102 | 58.42 | 80 | 2985.20 |
| 10 | INDERAL F 10 MG TAB | 10 TAB | 20 | 1836.40 | 10 | 918.20 | 11 | 1032.44 | 19 | 1744.58 |
| 11 | INDERAL F 5 MG TAB | 10 TAB | 32 | 1874.30 | 0 | 0.00 | 0 | 0.00 | 32 | 1874.30 |
| 12 | INDERAL LA 20 MG TAB | 15 TAB | 49 | 1876.47 | 100 | 3510.00 | 28 | 1026.78 | 121 | 4378.59 |
| 13 | INDERAL LA 40 MG TAB | 15 TAB | 62 | 2191.70 | 100 | 3535.00 | 29 | 1074.32 | 133 | 4701.55 |
| 14 | PROTHIADEN 25 TAB | 15 TAB | 38 | 5282.93 | 0 | 0.00 | 17 | 2438.29 | 21 | 2992.98 |
| 15 | PROTHIADEN 50 TAB | 15 TAB | 35 | 9415.80 | 20 | 5451.20 | 30 | 8358.66 | 25 | 6690.20 |
| 16 | PROTHIADEN 75 TAB | 15 TAB | 38 | 10752.48 | 30 | 8654.40 | 31 | 9622.41 | 37 | 10673.76 |
| 17 | PROTHIADEN M 75 TAB | 15 TAB | 32 | 9098.16 | 0 | 0.00 | 2 | 643.43 | 30 | 8494.94 |
| 18 | SNAPIT TAB | 2 TAB | 25 | 2426.80 | -5 | 0.00 | 3 | 322.99 | 17 | 1680.79 |
| 19 | VERTIN 16 TAB | 15 TAB | 96 | 25249.44 | 50 | 13918.00 | 74 | 19775.36 | 72 | 20137.40 |
| 20 | VERTIN 24 TAB | 15 TAB | 59 | 21119.26 | 20 | 7268.40 | 39 | 14634.07 | 40 | 12720.20 |
| 21 | VERTIN 8 TAB | 15 TAB | 81 | 11277.85 | 0 | 0.00 | 27 | 3834.32 | 54 | 7569.13 |
| 22 | VERTIN DT 16 TAB | 15 TAB | 4 | 1022.48 | 0 | 0.00 | 0 | 0.00 | 4 | 1022.48 |
| 23 | VERTIN OD 24 TAB | 1 STRIP | 7 | 2867.26 | 0 | 0.00 | 0 | 0.00 | 7 | 2867.26 |
| 24 | VERTIN OD 48 MG TAB | 7 TAB | 8 | 5214.78 | 0 | 0.00 | 7 | 4776.56 | 1 | 599.40 |
| Total: | | | 1186 | 137195 | 648 | 78412 | 626 | 81116 | 1208 | 131412 |

ABBOTT INDIA LIMITED ABBOTT {WH FOSTERA}

| | | | | | | | | | | |
|--------|-------------------|--------|----|---------|----|---------|---|---------|----|---------|
| 1 | CLOME 25 TAB | 10 TAB | -1 | 0.00 | 0 | 0.00 | 0 | 0.00 | -1 | 0.00 |
| 2 | ESTRABET 1 MG TAB | 28 TAB | 16 | 3571.12 | -5 | 0.00 | 4 | 1022.88 | 7 | 1596.49 |
| 3 | ESTRABET 2 MG TAB | 28 TAB | 15 | 7034.50 | 0 | 0.00 | 0 | 0.00 | 15 | 7034.50 |
| 4 | ESTRABET GEL | 80 GM | 7 | 5261.48 | -2 | 4134.00 | 0 | 0.00 | 5 | 4134.00 |
| Total: | | | 37 | 15867 | -7 | 4134 | 4 | 1023 | 26 | 12765 |

ABBOTT INDIA LIMITED ABBOTT {WOMEN'S HEALTH}

| | | | | | | | | | | |
|--------|-----------------|--------|-----|----------|----|---------|-----|----------|-----|----------|
| 1 | DUPHASTON TAB | 10 TAB | 30 | 18552.00 | 0 | 0.00 | 0 | 0.00 | 30 | 18552.00 |
| 2 | FEMILON TAB | 21 TAB | 150 | 38988.00 | 0 | 0.00 | 82 | 21850.63 | 68 | 17674.56 |
| 3 | FEMOSTON 2/10 | 28 | 1 | 968.78 | 1 | 968.78 | 1 | 1033.37 | 1 | 968.78 |
| 4 | NOVELON TAB | 21 TAB | 123 | 27984.96 | 0 | 0.00 | 89 | 20739.73 | 34 | 7735.68 |
| 5 | SOLFE EXTRA TAB | 15 | 2 | 432.14 | 10 | 1944.60 | 0 | 0.00 | 12 | 2592.84 |
| Total: | | | 306 | 86926 | 11 | 2913 | 172 | 43624 | 145 | 47524 |

ABBOTT INDIA LIMITED ABBOTT INDIA LIMITED

| | | | | | | | | | | |
|--------|---------------------|---------|-----|----------|----|---------|-----|----------|-----|---------|
| 1 | CREMAGEL OINT | 30 GM | 10 | 1814.51 | 0 | 0.00 | 1 | 191.62 | 9 | 1634.87 |
| 2 | CREMAPEG 200ML | 200ML | 4 | 954.88 | 0 | 0.00 | 0 | 0.00 | 4 | 954.88 |
| 3 | DUPHALAC SYRUP | 150 ML | 118 | 15930.00 | 50 | 6750.00 | 131 | 18367.50 | 37 | 4995.00 |
| 4 | PROTHIADEN M 50 TAB | 15 TAB | 17 | 3760.14 | 0 | 0.00 | 6 | 1394.62 | 11 | 2415.36 |
| 5 | THYROWEL PLUS | 15 TAB | 8 | 1772.12 | 10 | 2214.90 | 2 | 452.82 | 16 | 3544.04 |
| 6 | VONEFI 10MG TAB | 1 STRIP | 42 | 4265.94 | 0 | 0.00 | 0 | 0.00 | 42 | 4265.94 |
| 7 | VONEFI 20MG TAB | 1 STRIP | 9 | 914.13 | 10 | 1117.20 | 9 | 975.11 | 10 | 1117.20 |
| Total: | | | 208 | 29412 | 70 | 10082 | 149 | 21382 | 129 | 18927 |

ABBOTT INDIA LIMITED ABBOTT{GI OPTIMA}

| | | | | | | | | | | |
|---|--------------|--------|----|---------|-----|------|---|------|---|------|
| 1 | DEZOFLAV TAB | 10 TAB | 10 | 3388.30 | -10 | 0.00 | 0 | 0.00 | 0 | 0.00 |
|---|--------------|--------|----|---------|-----|------|---|------|---|------|

BALANI ENTERPRISES

IInd Floor, Plot No -01, Amarnath Building

Opp. M.G. HospitalJODHPUR 342001

Mob : 8306457747

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. | Product Name | Pack | Opening | | Purchase | | Sales | | CIStk | |
|--|------------------------|--------|---------|----------|----------|----------|-------|----------|--------|----------|
| | | | Qty | Amount | Qty | Amount | Qty | Amount | Qty | Amount |
| ABBOTT INDIA LIMITED ABBOTT{GI OPTIMA} | | | | | | | | | | |
| 2 | DIGENE GEL MINT | 200 ML | 90 | -6515.69 | 240 | 26771.04 | 219 | 25350.54 | 111 | -5424.21 |
| 3 | DIGENE GEL MINT | 450 ML | 24 | 4298.40 | 0 | 0.00 | 0 | 0.00 | 24 | 4298.40 |
| 4 | DIGENE TAB DANGLER | 15 TAB | 122 | 2289.94 | 0 | 0.00 | 82 | 1420.58 | 40 | 750.80 |
| 5 | DIGENE TAB MINT | 15 TAB | 417.45 | 8424.69 | 660 | 12159.18 | 616 | 10965.01 | 461.45 | 10110.77 |
| 6 | DIGENE TAB MIXED FRUIT | 15 TAB | 125 | 2335.80 | 60 | 1013.58 | 169 | 2989.22 | 16 | 193.62 |
| 7 | DIGENE TAB ORANGE | 15 TAB | 100 | 1877.00 | 0 | 0.00 | 99 | 1752.67 | 1 | 18.77 |
| 8 | DUPHALAC BULK SYRUP | 160 ML | 1 | 273.97 | 39 | 12056.80 | 0 | 0.00 | 40 | 12056.80 |
| 9 | DUPHALAC ENEMA | 300 ML | 5 | 1350.00 | 0 | 0.00 | 0 | 0.00 | 5 | 1350.00 |
| 10 | DUPHALAC SYRUP, | 250 ML | 44 | 9678.60 | 80 | 18000.00 | 43 | 10085.00 | 81 | 18003.60 |
| 11 | DUPHALAC SYRUP. | 450 ML | 14 | 5670.00 | 40 | 16200.00 | 21 | 9000.00 | 33 | 13365.00 |
| 12 | ELDICET TAB | 15 TAB | 6 | 2294.76 | 0 | 0.00 | 2 | 815.94 | 4 | 1529.84 |
| 13 | FIDONAL CREAM | 30 GM | 5 | 1336.50 | 5 | 1113.70 | 2 | 465.28 | 8 | 2004.72 |
| Total: | | | 963 | 36702 | 1114 | 87314 | 1253 | 62844 | 824 | 58258 |
| NOVO NORDISK NOVO NORDISK | | | | | | | | | | |
| 1 | ACTRAPID FLEXPEN | 3 ML | 1 | 419.37 | -1 | 0.00 | 0 | 0.00 | 0 | 0.00 |
| 2 | FIASP FLEXTOUCH | 3 ML | 0 | 0.00 | 10 | 8049.90 | 3 | 2318.37 | 7 | 5634.93 |
| 3 | FIASP PENFILL | 3 ML | 5 | 2998.10 | 5 | 3259.10 | 7 | 4380.22 | 3 | 2059.86 |
| 4 | HUMAN ACTRAPID 40MG | 10 ML | 61 | 8141.22 | 0 | 0.00 | 18 | 2490.11 | 43 | 5738.22 |
| 5 | HUMAN MIXTARD 40 | 10ML | 112 | 14103.95 | 400 | 54561.00 | 246 | 34019.64 | 266 | 35777.50 |
| 6 | HUMAN MIXTARD 50-50 | 10 ML | 51 | 10990.34 | 0 | 0.00 | 17 | 4115.57 | 34 | 7333.13 |
| 7 | MIXTARD 50 HM PENFI | 3 ML | 10 | 3124.98 | 0 | 0.00 | 0 | 0.00 | 10 | 3124.98 |
| 8 | NOVOFINE 31 G | 1 | 10 | 121.37 | 0 | 0.00 | 0 | 0.00 | 10 | 121.37 |
| 9 | NOVOFINE 32 G | 4MM | 307 | 4098.39 | 0 | 0.00 | 10 | 137.86 | 297 | 3964.89 |
| 10 | NOVOMIX 30 FLEXPEN | 5*3 ML | 0 | 0.00 | 10 | 8893.15 | 5 | 5293.57 | 5 | 4261.35 |
| 11 | NOVOMIX 30 PENFIL | 3ML | 49 | 31899.58 | 43 | 30434.56 | 68 | 54268.81 | 24 | 9760.94 |
| 12 | NOVOMIX 50 PENFILL | 3 ML | 11 | 7866.32 | 5 | 3575.60 | 5 | 3731.09 | 11 | 7866.32 |
| 13 | NOVORAPID FLEXPENS | 3 ML | 11 | 6595.78 | 0 | 0.00 | 0 | 0.00 | 11 | 6595.78 |
| 14 | NOVORAPID PENFILL | 3 ML | 10 | 7907.30 | 70 | 50674.30 | 43 | 32165.10 | 37 | 27187.52 |
| 15 | RYBELSUS 14MG | 10 TAB | 3 | 7778.70 | 9 | 24032.73 | 7 | 19330.72 | 5 | 13119.30 |
| 16 | RYBELSUS 3MG | 10 TAB | 13 | 28434.90 | 10 | 21873.00 | 3 | 5278.05 | 20 | 43746.00 |
| 17 | RYBELSUS 7MG | 10 TAB | 9 | 18374.40 | 0 | 0.00 | 3 | 7444.80 | 6 | 10876.80 |
| 18 | RYZODEG FLEXTOUCH | 3 ML | 61 | 80694.24 | 0 | 0.00 | 0 | 0.00 | 61 | 80694.24 |
| 19 | RYZODEG PENFILL | 3 ML | 14 | 16329.73 | 40 | 38049.80 | 29 | 27308.63 | 25 | 26833.06 |
| 20 | TRESIBA FLEXTOUCH | 3 ML | 1 | 1429.31 | 8 | 12304.51 | 4 | 5965.83 | 5 | 7768.00 |
| 21 | TRESIBA PENFILL | 3 ML | 0 | 0.00 | 10 | 10598.40 | 6 | 6497.28 | 4 | 4239.36 |
| Total: | | | 739 | 251308 | 619 | 266306 | 474 | 214746 | 884 | 306704 |
| Total: | | | 23371 | 2689448 | 7355 | 1218887 | 12508 | 1469711 | 18218 | 2153510 |