

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 001		ABBOTT (CONSUMER CARE)													
10008	CREMAFFIN FRESH TAB.	10;S	16	4	48	0	0	0	0	0	0	0	0	25	233
10009	XXXXXXXXXXXXCREMAFFIN MIXED FR 225ML		0	0	0	0	0	0	0	0	0	0	0	0	0
10010	XXXXXXXXXXXXCREMAFFIN PLAIN SYP 2: 225ML		0	0	0	0	0	0	0	0	0	0	0	0	0
10011	ZZZZZZZZZZZZZZZZCREMAFFIN MIXED 450 ML		0	0	0	0	0	0	0	0	0	0	0	0	0
10012	BRUFEN POWER SPRAY.20GM	20 GM	0	0	0	0	0	0	0	0	0	0	0	0	0
10013	BRUFEN POWER SPRAY.40GM	40 GM	0	0	0	0	0	0	0	0	0	0	0	0	0
10014	CREMAFFIN TRAVEL PAC	15 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
24824	DIGERAFT SUSP 200 ML	200 ML	30	19	24	60	0	7	1464.05	0	0	1	0	78	16257
60024	CREMAFFIN MINT 225ML	225ML	24	25	20	60	0	7	1544.69	0	0	0	0	73	16109
96817	DIGERAFT SUSP 150 ML	150 ML	0	0	3	0	0	0	0	0	0	0	0	3	428
96818	LIBRAX TAB 20'S	20'S	33	6	5	20	0	1	159.13	0	0	0	0	23	3660
96820	DIGERAFT PLUS SUSP 150 ML	150 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
131782	DIGERAFT TABLET 10S	10 TABS	0	0	48	0	0	0	0	0	0	0	0	48	3189
132057	CREMAFFIN MF 225ML 33MM NEW	225ML	29	14	93	0	0	9	1986.03	0	0	0	0	84	18536
135004	CITROSODA SACHET	1PIC	166	131	122	68	7	73	1751.13	7	0	22	0	148	3549
136280	DIGERAFT PLUS SUSP 200ML	200 ML	12	1	108	0	0	3	612.87	0	0	2	0	107	23084

For Manufacturer : ABBOTT (CONSUMER CARE)

Opening Val.:	60,934.48	Purchase:	27,542.24	Credit :	1,097.53
Closing Val.:	85,044.59	Adj :	-119.88	Branch :	0.00
Sales :	7,517.90	Sales (Oct):	29,651.45	Sales (Sep):	16,842.26

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2473		ABBOTT (MILIANA)													
324861	DIENONORM TAB 10'S	10'S	0	0	8	0	0	0	0	0	0	0	0	0	0
For Manufacturer : ABBOTT (MILIANA)															
Opening Val.:		2,000.00	Purchase:		0.00	Credit :		0.00							
Closing Val.:		0.00	Adj :		-2,000.00	Branch :		0.00							
Sales :		0.00	Sales (Oct):		0.00	Sales (Sep):		0.00							

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2557		ABBOTT -(GI PRIMA)													
60007	UDILIV 150 TAB 15'S	15'S	6	6	9	0	0	2	803.10	0	0	0	0	8	3212
60008	UDILIV 300 TAB 15'S	15'S	16	14	19	15	0	17	11967.32	0	0	3	0	20	14079
60009	UDILIV 450 TAB	10'S	1	3	34	0	0	0	0	0	0	0	0	34	18524
60010	COLOSPA X TAB	15'S	3	2	17	0	0	2	638.00	0	0	0	0	15	4756
60011	COLOSPA RETARD CAP	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60012	COLOSPA 135MG TAB	15'S	1	0	9	0	0	0	0	0	0	0	0	9	2789
60015	FLORACHAMP SACHET 5GM	5GM	31	41	46	0	0	10	447.50	0	0	0	0	36	1611
60254	ARACHITOL O	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60255	B-CRIP 1.25MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60256	B-CRIP 2.50MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60257	CLOME 100MG 10S OMP	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60258	CLOME 25MG 10S OMP	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60259	CLOME 50MG 5S	5'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60260	CYSTOFERT	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60261	DUPHALAC 200ML	200 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60262	DUPHALAC ENEMA 300ML	300ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60268	ESTRABET 1MG TAB 28S UPS	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60269	ESTRABET 2MG TAB 28S UPS	28'S	3	1	10	0	0	0	0	0	0	0	0	10	5211
60272	PRO-9 250MG INJ - 2ML AMPOULE	2ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60273	PRO-9 500MG INJ - 2ML AMPOULE	2ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60276	UDILIV 600MG 10T SALE PACK TP	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
900074	CABERNORM TAB	4,S	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT -(GI PRIMA)

Opening Val.:	50,965.36	Purchase:	9,503.55	Credit :	2,111.88
Closing Val.:	50,182.27	Adj :	401.55	Branch :	0.00
Sales :	13,855.92	Sales (Oct):	18,297.02	Sales (Sep):	16,829.47

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2558		ABBOTT-(GASTROENTEROLOGY)													
60016	ACOTIAMIDE	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60017	ADIZA 10GM 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60018	CREMA HEP 200ML	200 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60019	CREMADIET 10 GM SACHET	10 GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60020	CREMADIET 140GM	140 GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60021	CREMADIET 300GM	300GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60022	CREMADIET DUO 90GM JAR	90GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60023	CREMAFFIN MIXED FRUIT 200ML	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60025	CREMAFFIN MIXED FRUIT 450ML	450ML	9	11	31	0	0	7	2046.03	0	0	0	0	24	7015
60026	XXXXXXCREMAFFIN PLAIN 200ML	200ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60027	CREMAFFIN PLUS 110ML CGHS/GMSD	110ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60028	CREMAFFIN PLUS 225ML	225ML	208	208	107	120	0	103	26509.13	0	0	3	0	164	42209
60029	CREMAGEL 2% 30GM	30GM.	7	2	11	0	0	1	199.60	0	0	0	0	10	1996
60030	CREMALAX LIQUID 100ML	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60031	CREMALAX TAB 3*6'S TAB	6'S	24	59	40	0	0	26	4959.00	0	0	0	0	14	2680
60033	ENTAMIZOLE O 10S SALE	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60040	GUT RENEW CAP 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60041	LIBRAX TAB 15S SALES	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60042	PANKREOFLAT LIQUID 100ML	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60043	PANKREOFLAT TAB 15S	15'S	0	3	6	20	0	0	0	0	0	0	0	26	6087
60044	ULCIKIT 6S	6'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60045	ZILSA 5GM	5GM.	0	0	0	0	0	0	0	0	0	0	0	0	0
600040	CREMAGEL L 30GM	30GM.	6	1	3	10	0	1	216.07	0	0	0	0	12	2809

For Manufacturer : ABBOTT-(GASTROENTEROLOGY)

Opening Val.:	48,504.08	Purchase:	34,148.70	Credit :	748.75
Closing Val.:	62,795.04	Adj :	9,528.64	Branch :	0.00
Sales :	33,929.83	Sales (Oct):	62,940.94	Sales (Sep):	65,671.01

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2559		ABBOTT-(WH&GI)													
6010	INST.(ALKA) PARIHEP 40MG INJ.	INJ	0	0	0	0	0	0	0	0	0	0	0	0	0
60069	DUPHALAC FIBER 100ML	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60093	DALSICLEAR 60MG TAB 28'S	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60094	DUFAXIMIN (RIFAXIMIN 400MG) 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60095	DUFAXIMIN (RIFAXIMIN 550MG) 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60097	DUPHALAC FIBER 200ML	200ML	1	0	7	0	0	1	196.80	0	0	0	0	6	1181
60099	LEDVICLEAR 1X28'S TAB	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60102	TENFOCLEAR 300MG TAB 30'S	30,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60103	TITAFERON 100MCG 1'S	1.S	0	0	0	0	0	0	0	0	0	0	0	0	0
60104	TITAFERON 120 MCG 1'S	1.S	0	0	0	0	0	0	0	0	0	0	0	0	0
60105	TITAFERON 50 MCG 1'S	1.S	0	0	0	0	0	0	0	0	0	0	0	0	0
60106	TITAFERON 80 MCG 1'S	1.S	0	0	0	0	0	0	0	0	0	0	0	0	0
60107	VIROCLEAR 400(1*28S)	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT-(WH&GI)

Opening Val.:	1,377.60	Purchase:	0.00	Credit :	0.00
Closing Val.:	1,180.80	Adj :	0.00	Branch :	0.00
Sales :	196.80	Sales (Oct):	196.80	Sales (Sep):	0.00

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2560 ABBOTT-(INSULIN)															
60108	ACTRAPID FLEXPEN 5*3ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60109	ACTRAPID HM PENFILL 5*3ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60110	DUMMY MATERIAL-EPD INSULIN	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60111	GLUCAGON HYPOKIT	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60112	HUMAN ACTRAPID 40 IU 10ML	10 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60113	HUMAN INSULATARD 40IU 10ML	10 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60114	HUMAN MIXARD 100IU 10ML	10 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60115	HUMAN MIXARD 40IU 10ML	10 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60116	HUMAN MIXARD 50 40IU 10ML	10 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60117	INSULATARD FLEXPEN 5*3ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60118	INSULATARD HM PENFILL 5*3ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60119	LEVEMIR FLEXPEN	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60120	MIXTARD 30 FLEXPEN 5*3 ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60121	MIXTARD 30 HM PENFILL 5*3 ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60122	MIXTARD 50 HM PENFILL 5*3 ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60123	NOVO EIGHT 1000 IU	VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0
60124	NOVO EIGHT 1500 IU	VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0
60125	NOVO EIGHT 250IU	VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0
60126	NOVO EIGHT 500IU	VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0
60127	NOVO SEVEN 1MG	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60128	NOVO SEVEN 2MG	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60129	NOVOFINE 31 G	30 GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60130	NOVOMIX 30 FLEXPENS	30 GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60131	NOVOMIX 30 FLEXPENS 5*1	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60132	NOVOMIX 50 FLEXPENS	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60133	NOVOMIX 50 PENFILL	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60134	NOVONORM 0.5 MG 30'S	30,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60135	NOVONORM 1 MG 30'S	30,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60136	NOVONORM 2 MG 30'S	30,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60137	NOVOPEN 4	4,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60138	NOVORAPID 100IU 10ML	10ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60139	NOVORAPID FLEXPENS	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60140	NOVORAPID PENFILL 5*1	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60141	RYZODEG FLEXTOUCH 1*3ML	1*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60142	RYZODEG PENFILL 5X3 ML	5*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60143	TRESIBA 3ML FLEXTOUCH	3ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60144	VICTOZA LIRAGLUTIDE	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60145	XULTOPHY 100IU ML 1*3 ML	1*3ML	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT-(INSULIN)

Opening Val.:	0.00	Purchase:	0.00	Credit :	0.00
Closing Val.:	0.00	Adj :	0.00	Branch :	0.00
Sales :	0.00	Sales (Oct):	0.00	Sales (Sep):	0.00

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2561		ABBOTT-(METABOLICS)													
60146	ABOCAL 500 TAB 10X15S	15,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60147	HYTRIN 1MG 10'S	10.S	0	0	0	0	0	0	0	0	0	0	0	0	0
60148	HYTRIN 2 MG 10'S	10.S	0	8	6	0	0	3	931.56	0	0	0	0	3	878
60149	HYTRIN 5MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60150	OBIMET GX 1 FORTE 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60151	OBIMET GX 1 TAB 15S TPM	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60152	OBIMET GX 2 FORTE 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60153	OBIMET GX 2 TAB 15S TPM	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60154	OBIMET SR 1000TAB 15S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60155	OBIMET SR 500 TAB 15S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60156	OBIMET TAB 15S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60157	OBIMET V 0.2 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60158	OBIMET V 0.3 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60159	PRECREA 60S	60'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60160	SURBEX GOLD 15'S	15'S	3	5	7	0	0	1	234.79	0	0	0	0	6	1409
60161	THYROCAB 10MG 100S	100'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60162	THYROCAB 20MG 100S	100'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60163	THYROCAB 5MG 100S	100'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60164	THYROCAL D3 30S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60165	THYRONORM 100 120'S PP BOTTLE	120'S	185	179	91	108	0	102	13119.52	0	0	0	0	97	12476
60166	THYRONORM 200MG TAB 100'S	100'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60167	THYRONORM 112 MCG 50S	50'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60168	THYRONORM 112MCG 120'S PP BOTTLE	120'S	58	39	37	12	0	18	2917.35	0	0	0	0	31	5024
60169	THYRONORM 12.5MCG 120'S PP BOTTLE	120'S	49	81	21	36	0	24	3469.20	0	0	0	0	33	4770
60170	THYRONORM 112MCG 50S	50,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60171	THYRONORM 125 120'S PP BOTTLE	120'S	76	66	34	36	0	36	5939.08	0	0	0	0	37	6107
60172	THYRONORM 137 MCG 120'S	120'S	18	7	25	0	0	8	1695.52	0	0	1	0	18	3808
60173	THYRONORM 137 MCG 50S	50.S	0	0	0	0	0	0	0	0	0	0	0	0	0
60174	THYRONORM 150MCG 120'S PP BOTTLE	120'S	31	32	25	0	0	2	332.07	0	0	0	0	24	3985
60175	THYRONORM 25 120'S PP BOTTLE	120'S	115	139	92	84	0	106	14973.56	0	0	0	0	70	9888
60176	THYRONORM 50 120'S PP BOTTLE	120'S	263	238	88	120	0	105	10561.95	0	0	0	0	103	10361
60177	THYRONORM 50MG GDAFMS SUPPLY	50'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60178	THYRONORM 62.5 MCG 50S	50'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60179	THYRONORM 62.5 MCG 120'S PP BOTTLE	120'S	87	71	49	72	0	39	6132.36	0	0	0	0	82	12894
60180	THYRONORM 75 120'S PP BOTTLE	120'S	142	161	40	96	0	76	10652.92	0	0	2	0	64	8971
60181	THYRONORM 88 120'S PP BOTTLE	120'S	46	50	21	48	0	39	6277.83	0	0	0	0	34	5473
60182	THYROWEL CAPSULES 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60183	TRIOBIMET 1 10S BAN PRODUCT BY NF	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60184	TRIOBIMET 2 10S BAN PRODUCT BY NF	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60300	COMBINORM CAP. 15'S	15'S	2	2	14	0	0	0	0	0	0	0	0	14	6640
136132	THYROWEL PLUS TAB.	15,S	4	26	31	0	0	13	3199.30	0	0	0	0	18	4387
136443	LINORMA T3 20MG TAB	100'S	0	0	1	0	0	0	0	0	0	0	0	1	1286
198812	COMBINORM PLUS CAPSULE	2X15ML	0	0	14	0	0	2	1044.06	0	0	0	0	12	6264
500560	THYRONORM 37.5 SALE PILL DOSE PAC	120'S	54	42	24	36	0	33	4722.96	0	0	0	0	27	3864

For Manufacturer : ABBOTT-(METABOLICS)

Opening Val.:	1,04,042.35	Purchase:	79,716.12	Credit :	488.66
Closing Val.:	1,08,484.12	Adj :	1,582.62	Branch :	0.00
Sales :	86,204.03	Sales (Oct):	1,55,871.22	Sales (Sep):	1,61,006.95

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2562		ABBOTT-(NEURO LIFE)													
8701	NICODUCE INJ. 48MG	VIALS	0	0	0	0	0	0	0	0	0	0	0	0	0
10949	PROTHIADEN NEU 10'S CAPS	10CAPS	3	5	19	0	0	0	0	0	0	0	0	19	4478
30227	PROTHIADEN M 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60185	ACUVERT 5MG TABLET 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60186	BRUFIT OD 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60187	EBASIL 10MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60188	EBASIL 20MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60189	EPTOIN 100MG 100S	100'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60190	EPTOIN 100MG 120S	120'S	46	30	14	48	0	14	2405.62	0	0	2	0	50	8591
60191	EPTOIN 10ML INJ	10 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60192	EPTOIN 300 ER 30S	30'S	18	30	21	0	0	11	1763.41	0	0	0	0	9	1443
60193	EPTOIN 50MG 150S	150'S	0	1	8	8	0	8	816.00	0	0	0	0	8	816
60194	EPTOIN INJ 2ML	2ML	0	0	90	0	0	0	0	0	0	0	0	90	871
60195	EPTOIN 200ML SUS	200ML	1	3	12	0	0	7	398.79	0	0	0	0	5	285
60196	ICTASURE DT 100MG 10S TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60197	ICTASURE DT 25MG 10S TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60198	ICTASURE DT 50MG 10S TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60199	ICTASURE SR 100MG 10S TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60200	ICTASURE SR 200MG 10S TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60201	ICTASURE SR 50MG 10S TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60202	INDERAL 10 TAB 15'S	15'S	42	37	43	40	0	28	446.60	0	0	0	0	66	1052
60203	INDERAL 20MG 15S	15'S	25	9	43	0	0	21	819.21	0	0	0	0	22	858
60204	INDERAL 40 TAB 15'S	15'S	14	31	42	0	0	2	78.56	0	0	0	0	40	1571
60205	INDERAL LA 20MG 15S	15'S	4	16	12	10	0	0	0	0	0	0	0	22	857
60206	INDERAL LA 40MG 15S	15'S	20	19	13	10	0	2	78.56	0	0	0	0	21	825
60207	INDERAL TABS 40MG 10S	10'S	0	0	12	0	0	0	0	0	0	0	0	12	463
60208	LACOXIA 100MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60209	LACOXIA 200MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60210	LACOXIA 50MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60211	LACOXIA INJ 10MG/20ML	20ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60212	LEVILEX 1000 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60213	LEVILEX 250 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60214	LEVILEX 500 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60215	LEVILEX 750 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60218	LEVILEX INJECTION 5ML	5ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60219	LEVILEX SYP 100ML	100 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60220	PROTHIADEN 25MG 15S	15'S	36	14	13	20	0	9	1384.02	0	0	0	0	25	3845
60221	PROTHIADEN 50MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60222	PROTHIADEN 50MG 15S	15'S	4	14	27	0	0	3	825.99	0	0	0	0	24	6583
60223	PROTHIADEN 50MG 30S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60224	PROTHIADEN 75MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60225	PROTHIADEN 75MG 15S	15'S	4	5	80	0	0	5	1324.55	0	0	0	0	75	20663
60226	PROTHIADEN 75MG 30S	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60228	PROTHIADEN M 15S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60229	PROTHIADEN M 50 SALES 15S	15'S	3	0	17	0	0	0	0	0	0	0	0	17	4234
60230	SNAPIT 2S TAB	2'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60231	SOLSPRE	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60232	SURBEX STAR 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60233	VERTIN OD 48MG TAB	15'S	10	4	14	0	0	4	2930.40	0	0	0	0	10	7326
60234	VERTIN DT 24 TAB 15'S	15'S	0	0	4	0	0	0	0	0	0	0	0	2	667
60235	VERTIN OD 32 SALES 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60236	VERTIN TAB 16MG 15S	15'S	37	56	26	0	0	30	8435.19	0	0	0	0	3	844
60237	VERTIN TAB 24MG	15'S	20	10	20	0	0	9	3634.20	0	0	0	0	11	4442
60238	VERTIN TAB 8MG 15S	15'S	39	34	25	0	0	16	2442.09	0	0	0	0	9	1374
602040	INDERAL F 10 TAB 15'S	15'S	0	0	0	0	0	0	0	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)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2562		ABBOTT-(NEURO LIFE)													
602041	INDERAL F 5 TAB 15'S	15'S	2	11	6	0	0	0	0	0	0	0	0	6	361

For Manufacturer : ABBOTT-(NEURO LIFE)

Opening Val.:	84,858.98	Purchase:	12,204.02	Credit :	343.66
Closing Val.:	72,448.64	Adj :	1,469.83	Branch :	0.00
Sales :	27,783.19	Sales (Oct):	54,883.97	Sales (Sep):	50,309.74

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2563		ABBOTT-(VACCINES)													
60239	ENTEROSHIELD 0.50 PFS	1 VAIL	0	0	0	0	0	0	0	0	0	0	0	0	0
60240	INFLUVAC 2014	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60241	INFLUVAC 2014/2015	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60242	INFLUVAC JUNIOR 2016 NH	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60243	INFLUVAC JUNIOR SH 2016	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60244	INFLUVAC NH 2015 SPAIN 1S	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60245	INFLUVAC NH 2015/2016	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60246	INFLUVAC NH 2016-2017	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60247	INFLUVAC SH 2016	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60248	INFLUVAC SH 2017	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60249	INFLUVAC SH JR 2017	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60250	INFLUVAC SOUTHERN HEMISPHERE SH	1,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60251	JE-SHIELD 0.5ML VIAL	1 VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0
60252	PENTASHIELD 0.50ML PFS	1 VIAL	0	0	0	0	0	0	0	0	0	0	0	0	0
60253	ROTASURE VACCINE	1'S	0	0	0	0	0	0	0	0	0	0	0	0	0

For Manufacturer : ABBOTT-(VACCINES)

Opening Val.:	0.00	Purchase:	0.00	Credit :	0.00
Closing Val.:	0.00	Adj :	0.00	Branch :	0.00
Sales :	0.00	Sales (Oct):	0.00	Sales (Sep):	0.00

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2564		ABBOTT-(GENNEXT)													
60046	ARACHITOL CHEWABLE TAB 60000IU 4S4'S		0	0	0	0	0	0	0	0	0	0	0	0	0
60047	ARACHITOL INJ 3L 6X1ML	1ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60048	ARACHITOL INJ 6L 6X1ML	1ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60049	ARACHITOL NANO 5ML 60K IU LIQUID 4S4'S		0	0	0	0	0	0	0	0	0	0	0	0	0
60050	ARACHITOL NANO DROPS 15ML	15 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60051	ARACHITOL NANO SUGAR FREE 5ML 6(5ML		0	0	0	0	0	0	0	0	0	0	0	0	0
60052	BENEGUT 15S SALES	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60053	BRUFEN 200MG TAB 15T	10'S	24	51	59	0	0	18	154.98	0	0	0	0	41	353
60054	BRUFEN 400MG TAB 15S	20'S	75	102	31	45	0	48	936.06	0	0	0	0	28	541
60055	BRUFEN 400MG TAB 3X15T PACK	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60056	BRUFEN 600MG TAB 15T	15'S	19	27	28	0	0	16	484.32	0	0	0	0	12	363
60057	BRUFEN JR SYP 60ML	60ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60058	BRUFEN MR 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60059	BRUGEL ACTIFAST GEL 30GM	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60060	BRUSPAZ 4 MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60061	BRUSPAZ 8 MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60062	DERMABOND MINI 1 VIAL OF 0.36ML	0.36ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60063	DIGECAINE 170ML	170ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60065	DUVADILAN INJ 6X2ML	2 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60066	DUVADILAN RETARD CAP 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60067	DUVADILAN TAB 10MG 50S	50'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60068	HQPRO VANILLA POWDER 200GM (BIJ) 200 GM		0	0	0	0	0	0	0	0	0	0	0	0	0
60070	IBUPROFEN 200 10S GOV SUPPLY PACK10'S		0	0	0	0	0	0	0	0	0	0	0	0	0
60071	KINETONE ADVANCE 200ML	200 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60072	MEGAMOX 250DT 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60073	MEGAMOX 500DT 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60074	MEGAMOX CV DRY SYP 30ML	30 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60075	MEGAMOX CV DUO SYP	30 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60076	MEGAMOX CV DUO TAB 6S	6,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60077	MEGAMOX CV KID TAB 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60078	MEGAMOX CV TAB 375MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60079	MEGAMOX CV TAB 625MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60080	PROTUSSA 60ML	60 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60081	ROCKBON D 400 IU TAB 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60082	THIOSPAS 8MG CAP	UNSURE	0	0	0	0	0	0	0	0	0	0	0	0	0
60083	THIOSPAS A 4 TAB	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60084	THIOSPAS A 8 TAB	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60084.	ROCKBON TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60085	ZOLFRESH 10MG TAB	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60085.	SURBEX OSTEO 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60086	ZOLFRESH 5MG TAB 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60087	ZOLFRESH CR 12.5MG 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60088	ZOLFRESH CR 6.25MG 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60089	ZOXAFAM 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60216	SACCHARIN TAB 500S	500'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60217	THIOSPAS 4MG CAP	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60267	DUPHASTON TAB 10MG 10S (F.C.)	10'S	26	20	23	0	0	10	6871.00	0	0	0	0	13	8932
60270	FEMOSTON 1/10 28S SALE PACK	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60271	FEMOSTON 1/5 28S SALE PACK	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60274	SOLFE AZ 10S SALES	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60275	SOLFE TAB 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60278	RILIGOL 1ML 1*5 INJ.	1*5	0	0	0	0	0	0	0	0	0	0	0	0	0
60279	FEMILON TAB 21S	21'S	9	11	17	0	0	3	866.40	0	0	0	0	14	4043
60280	NOVELON TAB 21S	21'S	3	7	10	0	0	4	1011.20	0	0	0	0	6	1517
60281	INST.(ALKA) DUPHASTON TAB 10MG 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
90208	ZOLFRESH ODT 10MG TAB	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
90209	ZOLFRESH ODT 5MG TAB	10,S	0	0	6	0	0	0	0	0	0	0	0	6	447
900206	FEMOSTON 2/10 TAB	28'S	0	0	0	0	0	0	0	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)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2564		ABBOTT-(GENNEXT)													
900207	FEMOSTON MINI TAB	28'S	0	0	0	0	0	0	0	0	0	0	0	0	0
For Manufacturer : ABBOTT-(GENNEXT)															
Opening Val.:		25,643.20	Purchase:		789.75		Credit :		0.00						
Closing Val.:		16,196.74	Adj :		0.00		Branch :		0.00						
Sales :		10,323.96	Sales (Oct):		23,465.33		Sales (Sep):		21,934.74						

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 2593		ABBOTT (GI-OPTIMA)													
10001	DIGENE SYP. (ORANGE) 200ML	200 ML	17	28	42	0	0	25	3173.62	0	0	0	0	20	2754
10002	DIGENE SYP. (MINT) 200ML	200 ML	71	132	56	72	8	57	7298.59	1	0	1	0	84	11562
10003	DIGENE SYP. (MINT) 450ML	450 ML	9	10	13	0	0	0	0	0	0	0	0	13	2695
10004	DIGENE SYP. (ORANGE) 450ML	450 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
10005	DIGENE TAB. (ORANGE)	15'S	140	180	78	54	6	70	1439.34	6	0	0	0	62	1293
10006	DIGENE TAB. (MINT)	15'S	391	464	128	216	24	101	2022.45	6	0	0	0	250	5215
10007	DIGENE TAB (ASSORTED) 15'S	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
10015	DIGENE GEL (MINT) 10ML	10 ML	0	0	4	0	0	0	0	0	0	0	0	4	754
60004	DUPHALAC 150ML SYP.(LEMON CANLAC)	150 ML	89	77	45	50	0	36	5400.00	0	0	0	0	59	8850
60005	DUPHALAC SYP 250ML(LEMON CANLAC)	250 ML	33	63	43	0	0	19	4750.00	0	0	0	0	24	6000
60006	DUPHALAC 450ML (LEMON CANLAC)	450 ML	2	10	10	0	0	5	2250.00	0	0	0	0	4	1800
60013	FIDONAL CREAM 30GM	30 GM	2	3	6	0	0	1	247.50	0	0	1	0	6	1485
60014	DEZOFLAV TAB	10'S	5	0	15	0	0	0	0	0	0	0	0	15	5647
60032	ELDICET TAB 6S	6'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60034	GANATON 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60036	GANATON 50MG 10S TP	10'S	2	5	12	0	0	0	0	0	0	0	0	12	1736
60038	GANATON OD 10S	10'S	0	9	10	0	0	8	2883.60	0	0	0	0	2	721
60039	GANATON TOTAL 10S	10'S	1	9	16	0	0	7	2559.48	0	0	0	0	9	3291
60064	DIGENE TOTAL 10S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
60263	DUPHALAC SYP 100ML	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60264	XXXXXXXXXDUPHALAC SYP 150ML	150 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
60265	XXXXXXXXXDUPHALAC SYP 450ML PP BO	450 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
131820	GAROIN NEW 60 MG TAB	60'S	0	0	0	0	0	0	0	0	0	0	0	0	0
131913	CREMAPEG 200 ML	200 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
136441	XXXXXXXXXDUPHALAC SYP. 250ML	250 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
198686	DUPHALAC RAPID 275ML	275 GM	0	0	12	0	0	0	0	0	0	0	0	12	3485

For Manufacturer : ABBOTT (GI-OPTIMA)

Opening Val.:	65,022.95	Purchase:	20,741.58	Credit :	379.78
Closing Val.:	57,287.88	Adj :	384.66	Branch :	0.00
Sales :	32,024.58	Sales (Oct):	49,121.45	Sales (Sep):	74,695.87

HARSH DRUG DISTRIBUTORS

SHOP NO.2 HAZARESHWAR MAHADEV , COLONY, NEAR COURT CHOURAHA , Phone - 0294-2525918,2420701,2420901,7357681333,UDAIPUR(RAJASTHAN)-313001

Stock and Sale Report ----- From date 01-Nov-25 to 20-Nov-25

Item Code	Item Name	Packing	Oct	Sep	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 28536		ABBOTT - PROSPERA													
60090	CREON 10000 CAP 15'S	15'S	2	5	7	0	0	0	0	0	0	0	0	7	3984
60091	CREON 25000 CAP 10'S	10,S	0	13	20	0	0	9	7706.34	0	0	0	0	11	9419
60092	CREON 40000 CAP 10'S	10,S	0	0	0	0	0	0	0	0	0	0	0	0	0
60098	HEPTRAL 10'S	10,S	3	0	8	0	0	0	0	0	0	0	0	8	8076
60100	ROWASA 2GM	2GM	0	0	0	0	0	0	0	0	0	0	0	0	0
60101	ROWASA 1 GM	1 GM	0	0	20	0	0	0	0	0	0	0	0	20	1126
109917	VONEFI 10MG TABS 10'S	10'S	0	0	20	0	0	0	0	0	0	0	0	20	2257
109919	VONEFI 20MG TABS 10'S	10'S	0	0	17	0	0	3	338.58	0	0	0	0	14	1580
109920	VIADEK TAB 30'S	30'S	0	0	9	0	0	0	0	0	0	0	0	9	3655
109921	EVITOL CAP 15'S	15'S	0	11	8	0	0	0	0	0	0	0	0	8	2978
109922	ANTOXIPAN SALES 15'S FC TAB	15'S	0	0	20	0	0	0	0	0	0	0	0	13	4517

For Manufacturer : ABBOTT - PROSPERA

Opening Val.:	48,068.95	Purchase:	0.00	Credit :	0.00
Closing Val.:	37,591.81	Adj :	-2,432.22	Branch :	0.00
Sales :	8,044.92	Sales (Oct):	4,166.90	Sales (Sep):	18,071.28

