

MANORMA MEDICAL AGENCY
KUSHWAHA TOLA, BARHARWA

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 10,2025

ABBOTT INDIA LTD

| PRODUCT NAME | PACKING | Op. Qty. | Opening Bal Value | Receipt Qty. | Receipt/Pur Value | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Bala Value | Dump Stock | Near Expiry | MSR Price |
|-------------------|----------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|--------------------|------------|-------------|-----------|
| INDERAL LA 40MG | 10 TAB | 20 | 742.35 | 60 | 2121.00 | 80 | 18 | 656.76 | 0 | 0 | 0 | 0.00 | 62 | 2301.29 | 0 | 0 | 0.00 |
| TIXYLIX COUGH SY | 60 ML | 1 | 73.85 | 0 | 0.00 | 1 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 1 | 73.85 | 1 | 1 | 0.00 |
| INDERAL LA 20MG | 15 TAB | 23 | 847.67 | 60 | 2106.00 | 83 | 83 | 3007.29 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| FEMILON TAB | 21 TAB | 26 | 6757.92 | 0 | 0.00 | 26 | 3 | 814.42 | 0 | 0 | 0 | 0.00 | 23 | 5978.16 | 23 | 0 | 0.00 |
| DIGENE TAB O | 15 TAB | 168 | 2979.40 | 720 | 12162.96 | 888 | 876 | 16840.72 | 0 | 0 | 0 | 0.00 | 12 | 236.50 | 0 | 0 | 0.00 |
| INDERAL 10 TAB | 15 TAB | 17 | 256.33 | 120 | 1723.20 | 137 | 132 | 1945.81 | 0 | 0 | 0 | 0.00 | 5 | 75.39 | 0 | 0 | 0.00 |
| INDERAL 40 TAB | 15TAB | 5 | 183.70 | 80 | 2828.00 | 85 | 34 | 1247.54 | 0 | 0 | 0 | 0.00 | 51 | 1891.10 | 3 | 0 | 0.00 |
| VERTIN 16MG | 15 TAB | 1 | 260.40 | 30 | 7591.80 | 31 | 31 | 8108.96 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| VERTIN 8MG | 15 TAB | 10 | 1442.39 | 20 | 2747.20 | 30 | 21 | 2997.75 | 0 | 0 | 0 | 0.00 | 9 | 1298.05 | 0 | 0 | 0.00 |
| THYRONORM 100 M | 120 TAB | 69 | 8386.85 | 0 | 0.00 | 69 | 68 | 8108.28 | 0 | 0 | 0 | 0.00 | 1 | 121.55 | 0 | 0 | 0.00 |
| THYRONORM-50MC | 120 CAPS | 12 | 1140.68 | 84 | 7604.52 | 96 | 96 | 8970.62 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| THYRONORM-25MC | 120 CAPS | 0 | 0.00 | 84 | 10678.92 | 84 | 55 | 7192.96 | 0 | 0 | 0 | 0.00 | 29 | 3871.11 | 0 | 0 | 0.00 |
| BRUFEN 400MG | 15 TAB | 91 | 1676.96 | 135 | 2369.25 | 226 | 111 | 2013.39 | 0 | 0 | 0 | 0.00 | 115 | 2119.20 | 4 | 0 | 0.00 |
| BRUFEN 600MG | 15 TAB | 41 | 1172.68 | 0 | 0.00 | 41 | 41 | 1156.93 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| DUPHASTON TAB | 10 TAB | 4 | 2597.25 | 20 | 12367.80 | 24 | 3 | 1937.62 | 0 | 0 | 0 | 0.00 | 21 | 13635.51 | 1 | 0 | 0.00 |
| UDILIV 150MG | 15 TAB | 17 | 6450.81 | 50 | 18069.50 | 67 | 44 | 16383.24 | 0 | 0 | 0 | 0.00 | 23 | 8727.57 | 0 | 0 | 0.00 |
| UDILIV 300MG | 15 TAB | 0 | 0.00 | 75 | 47517.75 | 75 | 75 | 48854.83 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| DUPHALAC 250ML | 250 ML | 14 | 3307.50 | 40 | 9000.00 | 54 | 54 | 12767.50 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| DUPHALAC 150ML | 150 ML | 0 | 0.00 | 200 | 27000.00 | 200 | 121 | 17031.00 | 0 | 0 | 0 | 0.00 | 79 | 11198.25 | 0 | 0 | 0.00 |
| DUPHALAC 450ML | 450 ML | 2 | 850.50 | 20 | 8100.00 | 22 | 22 | 9261.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| FLAGYL 400 MG TAB | 15 TAB | 518 | 12107.21 | 0 | 0.00 | 518 | 516 | 11871.95 | 0 | 0 | 0 | 0.00 | 2 | 46.75 | 2 | 0 | 0.00 |
| STEMETIL MD TAB | 15 TAB | 7 | 897.58 | 120 | 14655.60 | 127 | 86 | 10763.65 | 0 | 0 | 0 | 0.00 | 41 | 5257.70 | 0 | 0 | 0.00 |
| FLAGYL 200MG TAB | 15 TAB | 120 | 1505.70 | 0 | 0.00 | 120 | 100 | 1234.26 | 0 | 0 | 0 | 0.00 | 20 | 250.95 | 20 | 0 | 0.00 |
| THYRONORM-75MC | 120 TAB | 32 | 4238.64 | 37 | 4668.16 | 69 | 64 | 8286.86 | 0 | 0 | 0 | 0.00 | 5 | 660.03 | 1 | 1 | 0.00 |
| THYRONORM-12.5 M | 120 TAB | 9 | 1229.35 | 48 | 6244.32 | 57 | 44 | 5906.32 | 0 | 0 | 0 | 0.00 | 13 | 1775.73 | 0 | 0 | 0.00 |
| THYRONORM 125 M | 120 CAPS | 27 | 4211.39 | 0 | 0.00 | 27 | 14 | 2125.89 | 0 | 0 | 0 | 0.00 | 13 | 2027.71 | 1 | 0 | 0.00 |

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|-----------------------|---------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|--------------------|------------|-------------|-----------|
| BETONIN 225ML | 200 ML | 29 | 5181.37 | 0 | 0.00 | 29 | 3 | 521.83 | 0 | 0 | 0 | 0.00 | 26 | 4645.37 | 0 | 0 | 0.00 |
| ESSENTIALE-L CAPS | 10 CAPS | 10 | 2806.13 | 0 | 0.00 | 10 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10 | 2806.13 | 10 | 10 | 0.00 |
| ESGIPYRIN TAB | 15 TAB | 101 | 9154.89 | 324 | 27922.51 | 425 | 366 | 37726.47 | 0 | 0 | 0 | 0.00 | 59 | 5354.35 | 3 | 0 | 0.00 |
| KENACORT 40 MG IN1 ML | | 23 | 3311.13 | 108 | 14831.82 | 131 | 130 | 19430.40 | 0 | 0 | 0 | 0.00 | 1 | 138.81 | 1 | 0 | 0.00 |
| THYRONORM 150 M | 120 TAB | 18 | 2824.04 | 0 | 0.00 | 18 | 15 | 2324.43 | 0 | 0 | 0 | 0.00 | 3 | 470.67 | 3 | 0 | 0.00 |
| DIGENE GEL MINT | 200 ML | 47 | 6116.44 | 120 | 13385.52 | 167 | 140 | 17830.68 | 0 | 0 | 0 | 0.00 | 27 | 3188.46 | 0 | 0 | 0.00 |
| CREMAFFIN MINT S | 225 ML | 46 | 9592.38 | 60 | 11916.00 | 106 | 27 | 5525.58 | 0 | 0 | 0 | 0.00 | 79 | 16473.87 | 0 | 0 | 0.00 |
| CREMAFFIN PLUS S | 250 ML | 0 | 0.00 | 180 | 41693.40 | 180 | 170 | 40525.46 | 0 | 0 | 0 | 0.00 | 10 | 2432.12 | 0 | 0 | 0.00 |
| COLOSPA RETARD C | 15CAPS | 5 | 2085.41 | 0 | 0.00 | 5 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 5 | 2085.41 | 5 | 0 | 0.00 |
| THYRONORM 37.5M | 120TAB | 24 | 3246.01 | 0 | 0.00 | 24 | 13 | 1731.75 | 0 | 0 | 0 | 0.00 | 11 | 1487.76 | 0 | 0 | 0.00 |
| DIGENE GEL ORANG | 10ML | 24 | 0.00 | 0 | 0.00 | 24 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 24 | 0.00 | 24 | 24 | 0.00 |
| DIGENE ULTRA FIZZ | 1PKT | 180 | 0.00 | 0 | 0.00 | 180 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 180 | 0.00 | 180 | 180 | 0.00 |
| ARACHITOL INJ | 3L 1ML | 60 | 14283.36 | 0 | 0.00 | 60 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 60 | 14283.36 | 0 | 0 | 0.00 |
| INDERAL 20 TAB | 15TAB | 0 | 0.00 | 80 | 2808.00 | 80 | 61 | 2188.68 | 0 | 0 | 0 | 0.00 | 19 | 700.24 | 0 | 0 | 0.00 |
| NOVELON TAB | 21 TAB | 15 | 3412.80 | 0 | 0.00 | 15 | 15 | 3503.81 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| QUADRIDERM RF 10 | 10 gm | 571 | 63977.98 | 0 | 0.00 | 571 | 118 | 13020.13 | 0 | 0 | 0 | 0.00 | 453 | 50756.61 | 453 | 0 | 0.00 |
| FEBUSTAT 40MG | 15 TAB | 34 | 8264.19 | 0 | 0.00 | 34 | 3 | 725.33 | 0 | 0 | 0 | 0.00 | 31 | 7535.00 | 0 | 0 | 0.00 |
| STEMETIL INJ 1ML | 1 ML | 140 | 2575.44 | 0 | 0.00 | 140 | 140 | 2547.31 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| KENACORT 0.1% 7.5 | 7.5 GM | 30 | 3679.20 | 100 | 11680.00 | 130 | 78 | 9390.91 | 0 | 0 | 0 | 0.00 | 52 | 6377.28 | 0 | 0 | 0.00 |
| LIMCEE 500MG CHE | 15 TAB | 0 | 0.00 | 402 | 6801.84 | 402 | 402 | 7010.53 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| VERTIN 24 TAB | 15TAB | 10 | 3815.93 | 0 | 0.00 | 10 | 8 | 2971.97 | 0 | 0 | 0 | 0.00 | 2 | 763.20 | 2 | 0 | 0.00 |
| DUVADILAN TAB | 50 TAB | 30 | 4945.82 | 0 | 0.00 | 30 | 22 | 3530.87 | 0 | 0 | 0 | 0.00 | 8 | 1318.88 | 8 | 0 | 0.00 |
| DUVADILAN RETAR | 15TAB | 27 | 5545.83 | 0 | 0.00 | 27 | 12 | 2408.35 | 0 | 0 | 0 | 0.00 | 15 | 3081.02 | 15 | 0 | 0.00 |
| SURBEX XT TAB | 15TAB | 30 | 3882.69 | 0 | 0.00 | 30 | 5 | 629.97 | 0 | 0 | 0 | 0.00 | 25 | 3235.58 | 25 | 0 | 0.00 |
| EPTOIN 100MG TAB | 120 TAB | 2 | 322.05 | 72 | 11134.08 | 74 | 63 | 9972.43 | 0 | 0 | 0 | 0.00 | 11 | 1783.39 | 2 | 0 | 0.00 |
| KENACORT 4MG TA | 15TAB | 48 | 5721.91 | 0 | 0.00 | 48 | 6 | 711.43 | 0 | 0 | 0 | 0.00 | 42 | 5006.67 | 42 | 0 | 0.00 |
| PROTUSSA SYP | 60 ML | 72 | 3848.80 | 0 | 0.00 | 72 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 72 | 3848.80 | 72 | 72 | 0.00 |
| ESOKEM D CAPS | 15 CAPS | 49 | 7017.29 | 0 | 0.00 | 49 | 10 | 1364.69 | 0 | 0 | 0 | 0.00 | 39 | 5626.94 | 0 | 0 | 0.00 |
| ANAFORTAN SYRUP | 100ML | 40 | 5538.96 | 0 | 0.00 | 40 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 40 | 5538.96 | 0 | 0 | 0.00 |
| DIGENE GEL ORANG | 200 ML | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| HYDENT K PASTE | 100 GM | 64 | 9121.06 | 0 | 0.00 | 64 | 64 | 9044.66 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |

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|-------------------------|---------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|--------------------|------------|-------------|-----------|
| NEW ANAFORTAN T 15TAB | | 30 | 2029.23 | 120 | 7730.40 | 150 | 107 | 7105.03 | 0 | 0 | 0 | 0.00 | 43 | 2908.56 | 1 | 0 | 0.00 |
| ANAFORTAN ING 2M2ML | | 180 | 4356.45 | 0 | 0.00 | 180 | 180 | 4724.36 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| ANAFORTAN DROPS 10 ML | | 11 | 564.56 | 0 | 0.00 | 11 | 7 | 349.76 | 0 | 0 | 0 | 0.00 | 4 | 205.30 | 4 | 0 | 0.00 |
| ANAFORTAN VIAL 20ML | | 0 | 92.04 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 92.04 | 2 | 0 | 0.00 |
| ANASPAS INJ 2 ML | | 200 | 5604.90 | 0 | 0.00 | 200 | 20 | 606.10 | 0 | 0 | 0 | 0.00 | 180 | 5044.41 | 0 | 0 | 0.00 |
| CEFI 200 TAB 10 TAB | | 223 | 11976.77 | 0 | 0.00 | 223 | 223 | 16480.53 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| REZFURAN 100MG T 14 TAB | | 37 | 4387.72 | 0 | 0.00 | 37 | 5 | 587.29 | 0 | 0 | 0 | 0.00 | 32 | 3794.78 | 32 | 0 | 0.00 |
| CEFI O 200 TAB 10 TAB | | 171 | 21344.78 | 0 | 0.00 | 171 | 163 | 28115.76 | 0 | 0 | 0 | 0.00 | 8 | 1030.98 | 8 | 0 | 0.00 |
| CEROM DRY SYP 30 ML | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| QUADRIDERM RF 5G 5GM | | 2 | 90.11 | 0 | 0.00 | 2 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 2 | 90.11 | 2 | 2 | 0.00 |
| WYMOX SYP 30ML 30 ML | | 105 | 2424.19 | 0 | 0.00 | 105 | 15 | 345.17 | 0 | 0 | 0 | 0.00 | 90 | 2077.22 | 90 | 2 | 0.00 |
| WYMOX SYP 60ML 60 ML | | 4 | 169.47 | 100 | 4034.70 | 104 | 74 | 3410.98 | 0 | 0 | 0 | 0.00 | 30 | 1271.03 | 0 | 0 | 0.00 |
| WYMOX 250MG CAP 15 CAPS | | 15 | 421.79 | 100 | 2678.00 | 115 | 115 | 3157.53 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 |
| WYMOX 500MG CAP 15 CAPS | | 64 | 4864.10 | 500 | 36226.68 | 564 | 293 | 24306.47 | 0 | 0 | 0 | 0.00 | 271 | 22962.77 | 3 | 0 | 0.00 |
| TOTAL (Value IN Rs.) | | | 311914.29 | | 392398.93 | | | 493312.20 | | 0 | | 0.00 | | 249962.45 | 89255 | 6991 | |

Purchase Invoice No.

Receipt Date

Amount Rs.

| | | | |
|------------|---------------|----------|-----------|
| 3296049774 | Dtd. 03/11/25 | 11/11/25 | 11691.00 |
| 3186422923 | Dtd. 07/11/25 | 11/11/25 | 67387.00 |
| 3186422745 | Dtd. 05/11/25 | 11/11/25 | 53202.78 |
| 3412282266 | Dtd. 08/11/25 | 11/11/25 | 28350.00 |
| 3412281933 | Dtd. 03/11/25 | 11/11/25 | 238955.00 |
| 3186423448 | Dtd. 11/11/25 | 14/11/25 | 12264.00 |

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|--------------|---------|----------|-------------------|--------------|-------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|--------------------|------------|-------------|-----------|
| ----- | | | | | | | | | | | | | | | | | |
| 411849.78 | | | | | | | | | | | | | | | | | |

| | | | | | | | | |
|-------------|-----------|-----------|-----------|---|------|-----------|-------|------|
| GRAND TOTAL | 311914.29 | 392398.93 | 493312.20 | 0 | 0.00 | 249962.45 | 89255 | 6991 |
|-------------|-----------|-----------|-----------|---|------|-----------|-------|------|

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