

**NEW MAS PHARMA**

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000005ABBOTT DERMA CARE												
EXERGE 15 TAB	15	0	0				0						0
FACECLIN AT CREAM	UNSU	0	1	11			1						10
FACECLIN TUB 20GM	20GM	5	1	1	10		2						9
MELAGLOW NEW CREA	15GM	5	12	9	12		5						16
MELALITE 15 CREAM 30	30GM	0	3	8			0						8
MELALITE FORTE CREA	30GM	3	0	7			4						3
MELALITE XL CREAM 15	15GM	0	0	5			0						5

For Manufacturer : ABBOTT DERMA CARE

Opening Val.:	9,476.02	Purchase:	5,072.58	Credit :	.00	
Closing Val.:	12,429.24	Adj :	.00	Branch :	.00	Orc
Sales :	2,683.06	Sales (Nov):	2,672.47	Sales (Oct):	4,468.12	

BVal	SVal	Order
0	0	0
2996	302	-8.5
1472	336	-6
5153	1498	-8.5
1172	0	-8
409	546	3
1228	0	-5

Ier Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000006ABBOTT DUPHALAC DIVISION												
DIGENE MINT SYP	200 MI	2	8	5			5						0
DIGENE TABS MINT T 1!	15S	49	34	60			43	4					13
DUPHALAC SYP 250	250 MI	2	2	20			15						5
DUPHALAC SYP 150ML	150ML	46	141	89			89						0
GANATON TOTAL 10S	10S	1	3	9			0						9
GANATONE 50MG 10S	10S	146	104	100			66						34

For Manufacturer : ABBOTT DUPHALAC DIVISION

Opening Val.:	39,459.99	Purchase:	.00	Credit :	.00	
Closing Val.:	10,216.72	Adj :	.00	Branch :	.00	Orc
Sales :	29,159.87	Sales (Nov):	32,283.73	Sales (Oct):	41,062.88	

BVal	SVal	Order
0	661	7.5
266	897	51.5
1250	3750	17.5
0	13350	133.5
3291	0	-9
5410	10502	65

Ier Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000007ABBOTT HEALTH CARE(NOVA CARE)												
BETONIN SYP 210 ML	210 MI	0	8				0						0
DELETUS BL SYP 100ML	100ML	0	0	55			0						55
DELETUS PEARLS TAB	10S	319	275	145	300		210						235
FLAGYL 200MG TAB 15* 15*S		4	0	41			6						35
FLAGYL 400 MG TAB 20	20.S	0	0	76			5						71
FLAGYL 400MG TAB 15* 15*S		0	0	2			0						2
OZEWID 5G	5GM	0	0	14			0						14
RASHFREE CREAM 30G	30GM	34	36	99			31						68
SURBEX XT 15S	15S	0	7	15			11						4

For Manufacturer : ABBOTT HEALTH CARE(NOVA CARE)

Opening Val.:	41,338.02	Purchase:	20,478.00	Credit :	.00
Closing Val.:	40,421.74	Adj :	.00	Branch :	.00
Sales :	23,668.28	Sales (Nov):	30,984.52	Sales (Oct):	30,174.86

BVal	SVal	Order
0	0	0
5539	0	-55
7512	15926	80
447	80	-26
1757	124	-63.5
36	0	-2
1100	0	-14
3532	6169	-21.5
498	1370	12.5

Ier Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000008ABBOTT HEALTH CARE(CARDIAC TASK FORCE)												
CYTOGARD OD CAPS 6 15'S		120	0				0						0
FORTIUS 20MG TAB 10'S		0	0		30		0						30
FORTIUS 5MG TAB 10'S	10S	50	0	50	150		0						200
FORTIUS F10 10S	UNSU	0	0				0						0
GTNSORBITRATE CR 6. 1BTL		58	11	182			10						172
GTNSORBITRATE CR2.6 30S		2882	1880	923	2350		2363	5		206			1111
SORBITRATE 10MG TAE 50'S		128	7	5	30		3						32
SORBITRATE 5MG TAB 50'S		38	55	28			0						28
TELPRES LN 40 TAB	10S	100	0				0						0
TELPRES MT 50	15'S	100	0				0						0
TELPRES-MT 25	15*S	50	0	4			0						4
TG GOAL 145MG TAB	UNSU	0	0				0						0

For Manufacturer : ABBOTT HEALTH CARE(CARDIAC TASK FORCE)

Opening Val.:	2,72,976.04	Purchase:	4,10,951.52	Credit :	49,118.04
Closing Val.:	3,24,677.06	Adj :	.00	Branch :	.00
Sales :	4,66,447.72	Sales (Nov):	5,76,113.67	Sales (Oct):	3,57,651.72

BVal	SVal	Order
0	0	0
4734	0	-30
3992	0	-200
0	0	0
5131	3205	-157
7762	4631442124.5	
1050	98	-27.5
930	0	-28
0	0	0
0	0	0
1078	0	-4
0	0	0

ler Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000009ABBOTT HEALTH CARE(CRI-CARDI)												
ACITROM 1.5 TAB	30'S	0	0	16			0					16	.
ACITROM 1MG TAB 30*30*S	30*S	11	6	9			3					6	.
ACITROM 2MG TAB 30*30*S	30*S	7	7	12			1					11	.
ACITROM 3.5 TAB	30'S	0	0	10			0					10	.
ACITROM 3MG TAB 30*30*S	30*S	9	6	10			3					7	.
ACITROM 4MG TAB 30*30*S	30*S	4	7	10	10		12					8	.

For Manufacturer : ABBOTT HEALTH CARE(CRI-CARDI)

Opening Val.:	26,627.85	Purchase:	4,836.40	Credit :	.00
Closing Val.:	22,892.74	Adj :	.00	Branch :	.00
Sales :	9,108.91	Sales (Nov):	12,210.79	Sales (Oct):	11,053.41

BVal	SVal	Order
4697	0	-16
1510	755	-1.5
4336	394	-9.5
4524	0	-10
3526	1511	-2.5
4299	6449	10

Ier Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000010 ABBOTT HEALTH CARE(DERMA)												
FOLLIHAIR AMPM TAB 20S		5	3	19			0				19		
FOLLIHAIR MOM 30S TA 30'S		0	0	10			5				5		
FOLLIHAIR NEW TAB 15 15S		30	43	28			28			2		2	
FOLLIHAIR RCP SERUM 60ML		1	0	3			0					3	
LOBATE GN SKIN CREA 15GM		7	4	8	20		11					17	
LOBATE S OINT 30G	UNSU	3	2	5			1					4	
LOBATE SKIN CREAM 3	UNSU	1	2	6			0					6	
LOFATIN CREAM 30GM	UNSU	0	0				0					0	
MELAGLOW RICH 20GM	20GM	15	2	10	12		15					7	
SELSUN 60ML	60ML	0	0				0					0	
SELSUN SUSP 120ML	1:120ML	3	8	29			11					18	
TYZA CREAM 15GM	15GM	6	4		10		0					10	
TYZA M CREAM 10GM	10GM	0	0	13			0					13	
TYZA TAB 10S		10S	2	0		10	0					10	
XEVOR 5MG TAB	15S	0	0	10			0					10	

For Manufacturer : ABBOTT HEALTH CARE(DERMA)

Opening Val.:	41,423.41	Purchase:	7,973.86	Credit :	607.46	
Closing Val.:	29,649.16	Adj :	.00	Branch :	.00	Orc
Sales :	21,241.43	Sales (Nov):	21,013.99	Sales (Oct):	18,789.19	

BVal	SVal	Order
6814	0	-19
2288	2288	2.5
607	8504	37
3844	0	-3
1165	741	-0.5
735	184	-2.5
1045	0	-6
0	0	0
2743	5878	15.5
0	0	0
5966	3646	-1.5
642	0	-10
1241	0	-13
2145	0	-10
414	0	-10

Ier Val : .00

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000011ABBOTT HEALTH CARE(GEN.MEDICINE)												
BILAZEST 20	10	25	3	19			3				16		
BILAZEST KIDS 2.5MG 60 ML		0	0				0				0		
BILAZEST M	10	0	0	27			0				27		
CLARIBID 125 SYP 30ML 30 ML		0	0				0				0		
CLARIBID 125 SYP 30ML 30ML		0	0				0				0		
CLARIBID 250 DS 30ML 30ML	1	10	7				4				3		
CLARIBID 250 TABS 10S 10S	13	12	32	50			61				21		
CLARIBID 500 TABS 10`S 10`S	25	32	37	70			86				21		
CLARIBID GRANUAL 250 MI	0	10	2	20			0				22		
CLARIBID OD 500 7S	0	10	10				10				0		
ESOGA-RD CAPS 10`S 10`S	0	0	18				0				18		
ESSENTIALE-L 1 G 10S 10S	6	0	8	10			3			1	14		
FLAGYL SUSP 60ML 60ML 60ML	10	11	20				20				0		
KIDPRED SYP 60ML 60 ML	314	591	146	600			474				272		
MODCEF D TAB 10 *S	0	0	10				0				10		
PHENERGAN 10MG TAE 10`S	49	50	40	250			250				40		
PHENERGAN 25MG TAE 10`S	112	110	62	50			100				12		
PHENERGAN INJ 25MG/ 25MG/	120	65	84	200			284				0		
PHENERGAN SYRUP 1C 100ML	11	0	65				8				57		
PHENSEDYL T SYP 100I 100ML	0	0					0				0		
SOLSPRE 100 ML 100ML	0	1	17				7				10		
STEMETIL INJ 10*1ML 1 10*1M	817	1025	10	1640			1310				340		
STEMETIL MD TABS. 15 15`S	103	798	400	920			1295				25		
SUPRA PLUS 15`S 15`S	257	268	385	150			196	2			337	10	
TIXYLIQ DX UNSU	0	0					0				0		
TIXYLIQ G SYP 60ML 60ML	18	12	2	25			10	1			16		
TIXYLIQ LS JUNIOR 60 ML	0	0	28				0			8	36		
TIXYLIQ LS SYP 100ML 100ML	10	8	17	45			10				52		
TIXYLIQ NEW SYRUP 6C 60ML	0	5	35				30				5		

For Manufacturer : ABBOTT HEALTH CARE(GEN.MEDICINE)

Opening Val.:	1,35,583.16	Purchase:	2,11,253.23	Credit :	570.40
Closing Val.:	81,617.52	Adj :	.00	Branch :	.00
Sales :	2,89,302.39	Sales (Nov):	77,987.16	Sales (Oct):	1,83,551.56

BVal	SVal	Order
2485	466	-11.5
0	0	0
4356	0	-27
0	0	0
0	0	0
589	786	3
4099	11942	70.5
6787	27851	108
2491	0	-22
0	2500	15
2186	0	-18
4157	891	-9.5
0	494	30
6506	11338	439
3028	0	-10
658	4115	335
475	4344	138
0	3521	426
2259	317	-45
0	0	0
3983	2788	0.5
7272	28047	1625
3392	1757211917.5	
6788	9767	-43
0	0	0
1181	746	-1
2766	0	-48
5740	1016	-37
418	2652	40

ler Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000012ABBOTT HEALTH CARE(OROCARE)												
CANDYCOP TOOTHPAS	70GM	0	0	3			2						1
GUMLOC 10ML	10 ML	2	0	1	3		0						4
HYDENT K TOOTHPAST	UNSU	3	4	4			1						3
HYDENT PRO TOOTHPA	70GM	4	0	2	10		3						9
KETO DT TAB	10`S	0	0	40			0						40
TOOTHMIN 70GM	70GM	4	2	7			0						7

For Manufacturer : ABBOTT HEALTH CARE(OROCARE)

Opening Val.:	6,115.68	Purchase:	2,542.76	Credit :	.00
Closing Val.:	7,868.21	Adj :	.00	Branch :	.00
Sales :	1,072.73	Sales (Nov):	2,466.13	Sales (Oct):	984.44

BVal	SVal	Order
108	217	2
360	0	-4
411	137	-1.5
2294	719	-4.5
3036	0	-40
1658	0	-7

Ier Val : .00

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000013ABBOTT HEALTHCARE (MULTI THERA)												
KENACORT 0.1 WITH A 4S		42	41	58	75		61				72		
KENACORT 10MG INJ V VIAL		20	0	5	25		2				28		
KENACORT 40MG INJ V VIAL		57	81	62	102	6	63	1			106	1	
KENACORT HEXA 20MG 1;S		0	0				0				0		
LIMCEE 500MG TAB 15` 15S		346	450	55	500		267				288		
MONTI-FX TAB 10S 10S 10S		0	0	4			0				4		
TOSSEX DMR		1	0	2	45		0				45		

For Manufacturer : ABBOTT HEALTHCARE (MULTI THERA)

Opening Val.:	24,140.38	Purchase:	33,581.32	Credit :	.00
Closing Val.:	39,039.68	Adj :	.00	Branch :	.00
Sales :	23,221.69	Sales (Nov):	22,480.61	Sales (Oct):	26,833.32

BVal	SVal	Order
9344	7917	19.5
1903	136	-25
7126	10150	-11.5
0	0	0
5414	5020	112.5
759	0	-4
4492	0	-45

Ier Val : .00

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000014ABBOTT HEALTHCARE PVT.LTD.												
I-TYZA 200	10 *S	0	0	30			0				30		
MAZETOL 200MG TAB 1 UNSU	25	6	9	60			46				23		
MAZETOL 400MG TAB 1 UNSU	0	0	20				0				20		
MAZETOL SR 200MG TA 15S	0	0	10				0				10		
RIVMD SMART 0.25MG	30S	0	0				0				0		
RIVMD SMART 0.5MG	30S	0	0				0				0		

For Manufacturer : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	6,294.13	Purchase:	689.40	Credit :	.00
Closing Val.:	6,472.91	Adj :	.00	Branch :	.00
Sales :	587.42	Sales (Nov):	319.25	Sales (Oct):	76.62

BVal	SVal	Order
5309	0	-30
294	587	46
578	0	-20
293	0	-10
0	0	0
0	0	0

ler Val : .00

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000015ABBOTT HEALTHCARE((TASK FOR))												
EPILEX 200MG TABS 15`S	15S	2	0	20			0						20
EPILEX CHRONO 200 M	15S	7	6	2	10		6						6
EPILEX CHRONO 300M	15S	8	5	9			2						7
EPILEX CHRONO 500M	15`S	0	6	7			6						1
EPILEX ORAL SOLUTIO	200ML	16	2	13	30		7						36
FORTIUS 10MG TAB 10`S	10S	0	300		300		100						200
MDD -XR 50 TABS 10*S	15S	0	0	9			2						7
OXMAZETOL 150MG TA	10`S	0	0				0						0
OXMAZETOL 300	10 *S	0	0	10			0					10	0

For Manufacturer : ABBOTT HEALTHCARE((TASK FOR))

Opening Val.:	7,353.34	Purchase:	10,002.50	Credit :	.00
Closing Val.:	13,372.04	Adj :	.00	Branch :	.00
Sales :	5,276.60	Sales (Nov):	3,143.28	Sales (Oct):	10,477.94

BVal	SVal	Order
874	0	-20
660	660	3
521	149	-4
111	676	8
3802	739	-25.5
5704	2567	-50
1699	485	-4
0	0	0
0	0	0

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Manufacturer	000016 ABBOTT HEALTHCARE(CARDIAC)												
IVABID 5MG TAB 14S	14S	0	17	10	10		15						5
LIBRIUM 10 TABS 15'S	15S	15	20	11	30		15						26
LIBRIUM 25 TABS 15S	15S	9	3		10		10						0
MYSOLINE 250MG TABS	10'S	0	0		30		0						30
RIVOTRIL .25MG TAB	15S	0	0				0						0
RIVOTRIL 0.5MG TABS.	15'S	0	0				0						0
RIVOTRIL 2MG TABS.	10'S	3	0	6			0						6
STATOR 10MG TABS	15S	2	2	36			2						34
STATOR 20MG TABS	15S	0	0				0						0
TELPRES CT40 6.25MG	15S	4	0	17			3						14
TELPRES CT40/ 12.5MG	15S	10	10	10	10		9						11

For Manufacturer : ABBOTT HEALTHCARE(CARDIAC)

Opening Val.:	10,572.48	Purchase:	12,137.70	Credit :	.00
Closing Val.:	13,965.70	Adj :	.00	Branch :	.00
Sales :	10,093.18	Sales (Nov):	5,562.34	Sales (Oct):	9,887.51

BVal	SVal	Order
1645	4934	17.5
3190	1840	-3.5
0	1868	15
3437	0	-30
0	0	0
0	0	0
1031	0	-6
2063	121	-31
0	0	0
1268	240	-9.5
1332	1090	2.5

Ier Val : .00

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000017ABBOTT HEALTHCARE(CARDIO DIABE)												
DEPSONIL 25MG TABS	10'S	28	30	70			10						60
FAMTAC 40MG TAB 14'S	14'S	0	0				0						0
ROCALTROL CAP 10S	10S	3	5	2			0						2

For Manufacturer : ABBOTT HEALTHCARE(CARDIO DIABE)

Opening Val.:	1,494.84	Purchase:	.00	Credit :	.00	
Closing Val.:	1,358.44	Adj :	.00	Branch :	.00	Orc
Sales :	136.40	Sales (Nov):	1,182.06	Sales (Oct):	1,759.30	

BVal	SVal	Order
818	136	-45
0	0	0
540	0	-2

ler Val : .00

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000018 ABBOTT HEALTHCARE(DIABETES DIV.)												
GLUFORMIN 500MG TAI 10S		9	5	21			0						21
GLUFORMIN G 0.5 15S	15S	34	19	18	20		21						17
GLUFORMIN G1 FORTE 15S		0	11	63			3						60
GLUFORMIN G1 TAB 15` 15S		23	18	62			15						47
GLUFORMIN G2 FORTE 15S		5	5	36			1						35
GLUFORMIN G2 NEW 1: 15S		9	47	56			12						44
GLUFORMIN GS FORT 10		0	0				0						0
GLUFORMIN GS FORT 2 10		0	0				0						0
GLUFORMIN XL 1000 TAI 15S		2	5	37			7						30
GLUFORMIN XL 500 TAE 15S		14	7	27			6						21
GLUJECT 10MG 15S	15S	0	0	40			1						39
GLUJECT 5MG 15S	15S	0	0				0						0
GLUJECT M 500 TAB 15` 15`S		0	0	20			0						20
GLUJECT TRIO 1000 10` 10S		0	0				0						0
GLUJECT TRIO 500 TAE 10S		0	0	20			5						15
GLUJECT-S 10MG 10S 10*S		0	9	21			6						15
NEO-MERCAZOLE 10MC 130S		20	14	17	10		13						14
NEO-MERCAZOLE 20MC 130S		9	1	1			1						0
NEO-MERCAZOLE 5MG 130S		46	8	4	40		16						28
TRIBET 1MG TABS 15`S 15`S		1	0	66			4						62
TRIBET 2MG TABS 15`S 15S		12	18	26			24						2
TRIBET-1 FORTE 10`S 10`S		0	0				0						0
TRIBET-2 FORTE 10`S 10`S		0	0				0						0

For Manufacturer : ABBOTT HEALTHCARE(DIABETES DIV.)

Opening Val.:	93,954.34	Purchase:	13,650.20	Credit :	.00
Closing Val.:	80,733.97	Adj :	.00	Branch :	.00
Sales :	28,387.57	Sales (Nov):	43,488.02	Sales (Oct):	33,888.58

BVal	SVal	Order
316	0	-21
1192	1481	14.5
9658	483	-55.5
6546	2077	-24.5
7853	228	-33.5
9621	2624	-26
0	0	0
0	0	0
1457	340	-19.5
532	152	-12
7584	194	-37.5
0	0	0
2692	0	-20
0	0	0
2852	951	-7.5
2723	1089	-6
6304	5854	5.5
0	1467	1.5
6478	3702	-4
4380	872	-56
547	6875	34
0	0	0
0	0	0

ler Val : .00

## NEW MAS PHARMA

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000019 ABBOTT HEALTHCARE(ENDURA DIV)												
AMISANT 100MG TAB 10S		0	0	4			0						4
AMISANT 200MG TAB 10S		4	3	6			4						2
AMISANT 50MG TAB 10S		0	0				0						0
LEVESAM 250MG TAB 15S		9	0	3	10		3						10
LEVESAM 500MG TAB 15S		10	4	10			4						6
MALIDENS 650MG TAB 10S		0	0				0						0
QUADRIDERM 10GM 10S		0	0				0						0
QUADRIDERM RF CREA 5 GM		0	0				0						0
QUADRIDERM RF CREA 10GM		0	6	3			0						3
TACITINIX 5MG 10S		0	0	10			0						10
TACITINIX ER 11MG 10S		0	0	10			0						10
UVOX 100 MG 10S		10S	0	0			0						0
UVOX 50 MG 10S		10S	0	0	17		0						17
VALANCE OD 1 MG	UNSU	1	0	0			0						0
VALANCE OD 250 MG	10	0	0	5			0						5
VALANCE OD 500	10	0	0	5			0						5
VALANCE OD 750 MG	UNSU	1	0	10			0						10
VALANCE OD EAZY GLI	15S	0	0	10			0						10
VALANCE SOLUTION 10	100 M	0	0	5	5		10						0
VALANCE SOLUTION 25	100ML	0	0				0						0
VALANCE SOLUTION 50	100 M	0	2	18			0						18
VALANCE SOLUTION 50	200 MI	0	0				0						0

For Manufacturer : ABBOTT HEALTHCARE(ENDURA DIV)

Opening Val.:	26,690.94	Purchase:	1,674.05	Credit :	.00
Closing Val.:	24,863.93	Adj :	.00	Branch :	.00
Sales :	3,687.06	Sales (Nov):	2,988.84	Sales (Oct):	2,455.94

BVal	SVal	Order
551	0	-4
362	724	4
0	0	0
769	227	-5.5
951	634	0
0	0	0
0	0	0
0	0	0
356	0	-3
1786	0	-10
2857	0	-10
0	0	0
3474	0	-17
0	0	0
735	0	-5
1324	0	-5
3138	0	-10
2873	0	-10
0	2103	15
0	0	0
5689	0	-18
0	0	0

Ier Val : .00

## NEW MAS PHARMA

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000021ABBOTT INDIA GI MAXIMA												
CREMA ANO 20GM	20GM	0	0	28			1					27	
CREMA GEL 30GM	30GM	0	0				0					0	
CREMADIET 100G	100 G	3	0	7			4					3	
CREMAFIN MINT SYP 2% 225ML	225ML	84	23	99			92	6				1	
CREMAFIN PLUS SYP 2% 225ML	225ML	326	234	328			227	4				97	24
CREMAGEL L	30 GM	15	0	13	10		2					21	
CREMALAX 10MG 18S	18S	51	6	21	40		7					54	10
CREMALAX TAB 18S	18S	0	0				0					0	
DIGERAFT SUSP 150ML	150ML	0	0				0					0	
DIGERAFT SUSP 200ML	200ML	6	2	48			26					22	
LIBRAX 20S	20S	15	41	78			40					38	
PANKREOFLAT 15S	15S	30	2	26			8					18	
PANKREOFLAT LIQUID	1	0	0				0					0	

For Manufacturer : ABBOTT INDIA GI MAXIMA

Opening Val.:	1,46,519.36	Purchase:	9,029.50	Credit :	.00
Closing Val.:	59,166.71	Adj :	.00	Branch :	.00
Sales :	95,031.95	Sales (Nov):	1,22,768.01	Sales (Oct):	73,717.34

<b>BVal</b>	<b>SVal</b>	<b>Order</b>
3487	120	-25.5
0	0	0
581	774	3
221	20302	137
4965	58423	243.5
4926	475	-18
0301	1340	-43.5
0	0	0
0	0	0
4601	5438	17
6047	6365	22
4038	1795	-6
0	0	0

Ier Val : .00

**NEW MAS PHARMA**

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000022ABBOTT INDIA GI PRIMA												
COLOSPA RTD CAP 15S	15S	5	15	56			10					46	10
COLOSPA TAB 15S	15S	1	2	9			0					9	1
COLOSPA X 15S	15S	2	3	37			3					34	10
COLOSPA X TAB 20S	20S	31	50	75			0					75	2
UDILIV 150 15S	15S	97	111	137	60		114				-60	23	1
UDILIV 300 15S	15S	43	78	96			20					76	5

For Manufacturer : ABBOTT INDIA GI PRIMA

Opening Val.:	1,82,953.47	Purchase:	1,933.74	Credit :	.00
Closing Val.:	1,17,726.97	Adj :	-2,148.60	Branch :	.00
Sales :	62,779.50	Sales (Nov):	75,986.05	Sales (Oct):	1,14,525.71

BVal	SVal	Order
9957	3774	-31
2535	0	-9
0704	957	-29.5
1794	0	-75
9236	43970	148
3501	14079	-46

Ier Val : .00

## NEW MAS PHARMA

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000023ABBOTT INDIA LTD												
ACTRAPID FLEXPEN 1	1	0	0				0						0
ACTRAPID HM PENFIL	1	0	0				0						0
ARACHITOL NANO SF 5ML		0	0				0						0
ARACHITOL NANO SUG 5ML		0	0				0						0
BRUFEN 200MG 15S	15S	97	86	97			97						0
BRUFEN 400MG 15S	20S	43	40	94			36						58
BRUFEN 600MG 15S	15S	0	0	23			0						23
CREON 10000 15S	15S	0	13	15			4						11
DUVADILAN RETARD C/ 10S		6	7	7			0						7
DUVADILAN TAB 10MG ! 50S		0	0	10			0						10
EUTHYROX 88 TAB	100'S	2	6	6			3				1		2
EUTHYROX 100 100S	100S	0	2	32			15	1					16
EUTHYROX 25 100S	100S	4	0	30			14	1					15
EUTHYROX 50 100S	100S	4	0	32			14	1					17
EUTHYROX 75 100S	100S	4	12	19			2						17
HUM ACTRAPID 40	1	0	0				0						0
HUM MIXTARD 40 10ML	10ML	0	0				0						0
MIXTARD 30 FLEXPEN 1 1S		0	0				0						0
MIXTARD 30HM PENFL : 3ML		0	0				0						0
MIXTARD 50HM PENFL : 5S		0	0				0						0
NOVOMIX 30PENFILL 5S 5S		0	0				0						0
NOVOPEN 4 1S	1S	0	0				0						0
SELSUN S 120ML SHAM UNSU		1	4	5			1						4
SURBEX GOLD CAPSUL	15S	2	10	13			2						11
VERTIN OD 24MG 15S	15'S	0	10	10			3						7
ZOLFRESH 10 15S	15S	29	11	5			5						0
ZOLFRESH 5 15S	15S	15	32	23			11						12

For Manufacturer : ABBOTT INDIA LTD

Opening Val.:	41,280.48	Purchase:	.00	Credit :	.00	
Closing Val.:	27,811.60	Adj :	.00	Branch :	.00	Orc
Sales :	13,007.65	Sales (Nov):	9,655.24	Sales (Oct):	25,608.61	

BVal	SVal	Order
0	0	0
0	0	0
0	0	0
0	0	0
0	835	145.5
1131	702	-4
696	0	-23
6887	2504	-5
1546	0	-7
1586	0	-10
278	416	2.5
1800	1688	6.5
1843	1722	6
1495	1232	4
2077	244	-14
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
1635	409	-2.5
2583	470	-8
3345	1434	-2.5
0	519	7.5
910	834	4.5

Ier Val : .00

## NEW MAS PHARMA

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000024ABBOTT INDIA NEUROLIFE												
ACUVERT 5MG TAB	15`S	0	0				0						0
EPTOIN 100 120	120	22	36	9	50		30						29
EPTOIN 300ER 30S	30S	0	0				0						0
EPTOIN 50MG 150S	150S	2	1	2	10		4						8
EPTOIN INJ 2ML	2ML	85	50	41	100		25						116
EPTOIN SUSP 200ML	200ML	0	0				0						0
INDERAL 10 15S	15S	41	16	24	40		49						15
INDERAL 20 TAB 15S	15S	39	48	18	40		58						0
INDERAL 40MG TAB 15S	15S	44	19	27	40		66						1
INDERAL F 5 10S	10S	3	10	7			0						7
INDERAL F10 10S	10S	0	0				0						0
INDERAL LA 20 15S	15S	34	62	30	20		9						41
INDERAL LA 40 15S	15S	45	17	8	30		22						16
PROTHIADEN 25 15S	15S	99	110	29	100		129						0
PROTHIADEN 50 15S	15S	35	5	15	30		18						27
PROTHIADEN 75 15S	15S	15	30	39			28						11
PROTHIADEN M 50 15S	15S	1	0	29			25						4
SNAPIT TAB 2S	2S	15	0	5			0						5
VERTIN 16MG 15S	15S	152	104	71	150		117						104
VERTIN 24 15S	15S	2	20	18			0						18
VERTIN 8MG 15S	15S	151	114	54	150		110						94
VERTIN DT 16MG 15S	15S	0	0	9			0						9
VERTIN DT 8MG 15S	15S	0	0	10			0						10
VERTIN OD 24 TAB 7S	7S	0	0				0						0
VERTIN OD 48 MG 15S	15S	0	0				0						0
VERTIN OD 7S	7S	0	0				0						0
ZOLFRESH ODT 10 MG	10	0	0				0						0
ZOLFRESH ODT 5 MG	15`S	0	0				0						0

For Manufacturer : ABBOTT INDIA NEUROLIFE

Opening Val.:	74,765.76	Purchase:	95,256.40	Credit :	.00
Closing Val.:	77,819.53	Adj :	.00	Branch :	.00
Sales :	1,02,786.43	Sales (Nov):	1,11,130.77	Sales (Oct):	95,447.55

BVal	SVal	Order
0	0	0
4983	5155	16
0	0	0
816	406	-2
1123	242	-78.5
0	0	0
239	782	58.5
0	2263	87
39	2592	98
486	0	-7
0	0	0
1599	351	-27.5
628	864	17
0	19824	193.5
8177	5451	0
3526	8946	31
996	6226	33.5
549	0	-5
9216	32897	71.5
7268	0	-18
4346	16788	71
2301	0	-9
1526	0	-10
0	0	0
0	0	0
0	0	0
0	0	0

ler Val : .00

**NEW MAS PHARMA**

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000025ABBOTT INDIA WAOMEN HEALTHCARE												
DUPHASSTON TAB 10S	10S	15	16	15			14						1
For Manufacturer : ABBOTT INDIA WAOMEN HEALTHCARE													
Opening Val.:	10,271.40				Purchase:		.00			Credit :		.00	
Closing Val.:	651.99				Adj :		.00			Branch :		.00	Orc
Sales :	9,619.41				Sales (Nov):		10,306.50			Sales (Oct):		10,743.88	

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<b>BVal</b>	<b>SVal Order</b>
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652	9619	20
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Ier Val : .00

## NEW MAS PHARMA

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000026 ABBOTT METABOLICS												
CABERNORM TAB 4S	4S	0	0				0						0
COMBINORM CAP 15S	15S	0	0	35			1						34 1
DIENONORM TAB 10S	10S	0	0				0						0
LINORMA T3 5 MCG 100	100S	0	0				0						0
SURBEX GOLD	10	0	0				0						0
THYROCAL D3 30S	30S	0	0				0						0
THYRONORM 100 120S	120S	181	185	87	300		157						230 2
THYRONORM 112 UNSU	I	7	5	14			9						5
THYRONORM 12.5 120S	120S	94	93	38	108		78						68 1
THYRONORM 125 TAB 1 UNSU	I	37	67	80			57						23 1
THYRONORM 125MG 12 120S		0	0	1			0						1
THYRONORM 137 120S	120S	0	0	11			0					11	0
THYRONORM 150 120S	120S	35	58	32	36		37						31 1
THYRONORM 25 120S	120S	152	166	85	300		218	1				10	176 2
THYRONORM 37.5 1 1		17	23	20			17						3
THYRONORM 50MG 120 120S		193	253	68	300		199	1				10	178 1
THYRONORM 62.5 120S	120S	20	27	9			9						0
THYRONORM 75MG 120 120S		154	184	111	204		158	1					156 2
THYRONORM 88 120S	120S	32	49	26	36		27						35 1
THYROWEL CAP 10S	10S	0	0				0						0
THYROWEL PLUS TAB	15S	0	0				0						0

For Manufacturer : ABBOTT METABOLICS

Opening Val.:	1,01,037.03	Purchase:	1,50,404.76	Credit :	2,418.50
Closing Val.:	1,37,759.32	Adj :	.00	Branch :	.00
Sales :	1,28,208.26	Sales (Nov):	1,21,438.57	Sales (Oct):	1,45,751.87

BVal	SVal	Order
0	0	0
7738	522	-32.5
0	0	0
0	0	0
0	0	0
0	0	0
9583	19774	5.5
808	1448	8.5
9829	11134	49
3796	9148	62.5
162	0	-1
0	0	0
5147	6143	24.5
4862	30343	136
429	2433	22.5
7905	19791	105.5
0	1415	13.5
1867	21712	81
5634	4346	5.5
0	0	0
0	0	0

Ier Val : .00

**NEW MAS PHARMA**

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000027ABBOTT METALIFE.												
NERVEP PG CAP 10'S 1 10'S		0	0	27			0				27		
NERVUP FORTE 15S	15S	0	0				0				0		
NERVUP OD CAP 15S	15S	0	0				0				0		
PPG 0.2MG TAB 30*S 30 30*S		0	4				0				0		
PPG 0.3MG TAB 30*S 30 30S		0	0				0				0		
PPG MET 0.2MG TAB 10 10*S		0	0	7			1				6		
PPG MET 0.3MG TAB 10 10'S		0	0				0				0		

For Manufacturer : ABBOTT METALIFE.

Opening Val.:	6,498.35	Purchase:	.00	Credit :	.00	
Closing Val.:	6,391.74	Adj :	.00	Branch :	.00	Orc
Sales :	106.61	Sales (Nov):	.00	Sales (Oct):	750.24	

BVal	SVal	Order
5752	0	-27
0	0	0
0	0	0
0	0	0
0	0	0
640	107	-4.5
0	0	0

Ier Val : .00

**NEW MAS PHARMA**

SINO TOWER, GULF BAZAR ROAD, NEAR TIRUR SERVICE CO-OP BANK, Phone - 04942 422172, TIRUR-676101

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

Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	BrBsc qt	Cr	Db	Adj	Bal.
Manufacturer	000028ABBOTT OSVITA												
FEBUSTAT 40	UNSU	0	0				0						0

For Manufacturer : ABBOTT OSVITA

Opening Val.:	.00	Purchase:	.00	Credit :	.00	
Closing Val.:	.00	Adj :	.00	Branch :	.00	Orc
Sales :	.00	Sales (Nov):	.00	Sales (Oct):	.00	

BVal	SVal	Order
0	0	0

Ier Val : .00