

MODERN MARKETING AGENCY 25-26
 ,EB-22,DESHBANDHU NAGAR,BAGUIATI,KOLKATA-59

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABOTT (CRITICAL CARDIOLOGY)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Receipt Value | Receipt Qty. | Receipt/Purchase Rate | Receipt/Purchase Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Issue/Sales Value | Closing Qty. | Closing Balance Rate | Closing Balance Value | MSF Pric |
|----------------------|---------|----------|-------------------------|------------------|-----------------|--------------------------|---------------------------|---------------|---------------|---------------------|----------------------|-----------------|-------------------------|--------------------------|-------------|
| NICODUCE 5 (phile) | 20'S | 12 | 361.29 | 4335.53 | 40 | 344.09 | 13763.40 | 52 | 33 | 382.31 | 12616.23 | 19 | 361.29 | 6864.60 | 0.00 |
| NICODUCE 10MG | 10,S | 1 | 493.37 | 493.37 | 10 | 516.87 | 5168.70 | 21 | 10 | 574.30 | 5743.00 | 1 | 493.37 | 493.37 | 0.00 |
| | | 10 | 542.71 | 5427.13 | | | | | | | | 10 | 542.71 | 5427.13 | |
| TOTAL (Value IN Rs.) | | | | 10256.04 | | | | | | | | | 18359.23 | | 12785.10 |

Items Having Transaction During This Period Are Printed in this statement

ABBOTT (CARDIO-DIABETES)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Receipt Value | Receipt Qty. | Receipt/Purchase Rate | Receipt/Purchase Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Issue/Sales Value | Closing Qty. | Closing Balance Rate | Closing Balance Value | MSF Pric | |
|----------------------|---------|----------|-------------------------|------------------|-----------------|--------------------------|---------------------------|---------------|---------------|---------------------|----------------------|-----------------|-------------------------|--------------------------|-------------|------|
| FORTIUS 10 | 10X10 | 10'S | 6 | 26.95 | 161.72 | 20 | 25.67 | 513.40 | 26 | 11 | 28.52 | 313.72 | 15 | 26.95 | 404.30 | 0.00 |
| TOTAL (Value IN Rs.) | | | | 161.72 | | | | | | | | 313.72 | | 404.30 | | |

Items Having Transaction During This Period Are Printed in this statement

ABBOTT (DIABETIES)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Receipt Value | Receipt Qty. | Receipt/Purchase Rate | Receipt/Purchase Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Issue/Sales Value | Closing Qty. | Closing Balance Rate | Closing Balance Value | MSF Pric |
|---------------------|---------|----------|-------------------------|------------------|-----------------|--------------------------|---------------------------|---------------|---------------|---------------------|----------------------|-----------------|-------------------------|--------------------------|-------------|
| TRIBET 2 TAB | 15'S | 5 | 270.71 | 1353.56 | 40 | 257.82 | 10312.80 | 45 | 30 | 286.47 | 8594.10 | 15 | 270.71 | 4060.67 | 0.00 |
| GLUFORMIN XL 500MG | 15'S | 17 | 23.93 | 406.80 | 20 | 22.79 | 455.80 | 37 | 17 | 25.32 | 430.44 | 20 | 23.93 | 478.59 | 0.00 |
| GLUFORMIN XL 1000MG | 15'S | 13 | 46.69 | 607.02 | 20 | 44.47 | 889.40 | 33 | 13 | 49.41 | 642.33 | 20 | 46.69 | 933.87 | 0.00 |

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ABOTT (DIABETIES)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSF Pric | |
|-----------------------|---------|----------|-----------------|--------|--------------|------------------|--------|------------|------------|-------------|--------|--------------|-----------------|--------|----------|----------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | | |
| GLUFORMIN G2 TAB | 5X15 | 15'S | 14 | 206.64 | 2892.96 | 0 | 0.00 | 0.00 | 14 | 1 | 218.67 | 218.67 | 13 | 206.64 | 2686.32 | 0.00 |
| NEO MARCAZOLE 10MG | | 130'S | 12 | 425.54 | 5106.53 | 20 | 405.28 | 8105.60 | 32 | 14 | 450.32 | 6304.48 | 18 | 425.54 | 7659.79 | 0.00 |
| NERVUP OD TAB | | 15 'S | 0 | 0.00 | 0.00 | 15 | 281.88 | 4228.20 | 15 | 5 | 313.20 | 1566.00 | 10 | 295.97 | 2959.74 | 0.00 |
| NEO MARCAZOLE 5MG TAB | | 130'S | 10 | 218.62 | 2186.21 | 15 | 208.21 | 3123.17 | 25 | 13 | 231.35 | 3007.55 | 12 | 218.62 | 2623.45 | 0.00 |
| PPG MET 0.3MG | | 10'S | 9 | 152.70 | 1374.31 | 10 | 145.43 | 1454.30 | 19 | 7 | 161.59 | 1131.13 | 12 | 152.70 | 1832.42 | 0.00 |
| PPG MET 0.2MG | | 10'S | 13 | 100.75 | 1309.72 | 0 | 0.00 | 0.00 | 13 | 3 | 106.62 | 319.86 | 10 | 100.75 | 1007.48 | 0.00 |
| PPG 0.3MG | | 30'S | 15 | 296.63 | 4449.38 | 0 | 0.00 | 0.00 | 15 | 7 | 313.90 | 2197.30 | 8 | 296.63 | 2373.00 | 0.00 |
| PPG 0.2MG | | 30'S | 9 | 194.96 | 1754.68 | 0 | 0.00 | 0.00 | 9 | 6 | 206.31 | 1237.86 | 3 | 194.96 | 584.89 | 0.00 |
| GLUJECT 10 | | 15'S | 8 | 183.77 | 1470.17 | 0 | 0.00 | 0.00 | 8 | 6 | 194.46 | 1166.76 | 2 | 183.77 | 367.54 | 0.00 |
| TRIBET 1 | | 15 T | 4 | 205.91 | 823.62 | 20 | 215.71 | 4314.20 | 33 | 10 | 239.67 | 2396.70 | 19 | 226.50 | 4303.41 | 0.00 |
| | | | 9 | 226.50 | 2038.46 | | | | 4 | 217.89 | | 871.56 | | | | |
| TOTAL (Value IN Rs.) | | | | | 25773.39 | | | | | 32883.47 | | | 30084.74 | | | 31871.16 |

Items Having Transaction During This Period Are Printed in this statement

ABOTT (DERMA)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSF Pric | |
|----------------------|---------|----------|-----------------|--------|--------------|------------------|--------|------------|------------|-------------|--------|--------------|-----------------|--------|----------|---------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | | |
| TYZA CREAM | 10X15 | 15GM | 8 | 60.67 | 485.35 | 20 | 57.78 | 1155.60 | 28 | 16 | 64.20 | 1027.20 | 12 | 60.67 | 728.03 | 0.00 |
| MELALITE XL CREAM | | 15GM | 5 | 255.21 | 1276.07 | 15 | 243.06 | 3645.90 | 20 | 10 | 270.06 | 2700.60 | 10 | 255.21 | 2552.13 | 0.00 |
| MELALITE CREAM 15 | | 30GM | 13 | 153.98 | 2001.77 | 0 | 0.00 | 0.00 | 13 | 7 | 162.95 | 1140.65 | 6 | 153.98 | 923.90 | 0.00 |
| TYZA CREAM (L) | | 30GM | 11 | 118.71 | 1305.84 | 10 | 115.37 | 1153.70 | 21 | 13 | 128.18 | 1666.34 | 8 | 118.71 | 949.70 | 0.00 |
| TYZA M CREAM | | 10 10GM | 19 | 90.18 | 1713.51 | 0 | 0.00 | 0.00 | 19 | 7 | 95.43 | 668.01 | 12 | 90.18 | 1082.21 | 0.00 |
| MELALITE FORTE CREAM | | 30 30GM | 2 | 128.98 | 257.96 | 0 | 0.00 | 0.00 | 12 | 3 | 136.50 | 409.50 | 9 | 128.99 | 1160.93 | 0.00 |
| | | | 10 | 128.99 | 1289.93 | | | | | | | | | | | |
| XEVOR 5 | | 15 'S | 23 | 39.07 | 898.62 | 20 | 37.21 | 744.20 | 43 | 32 | 41.35 | 1323.20 | 11 | 39.07 | 429.78 | 0.00 |
| TYZA TABS 10T | | 10 T | 11 | 202.70 | 2229.73 | 20 | 193.05 | 3861.00 | 31 | 21 | 214.50 | 4504.50 | 10 | 202.70 | 2027.03 | 0.00 |
| TOTAL (Value IN Rs.) | | | | | 11458.78 | | | | | 10560.40 | | | 13440.00 | | | 9853.70 |

Items Having Transaction During This Period Are Printed in this statement

ABOTT(GOAPPTIV)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSF Pric |
|--------------|---------|----------|-----------------|-------|--------------|------------------|-------|------------|------------|-------------|-------|--------------|-----------------|-------|----------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | |

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ABOTT(GOAPPTIV)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric |
|----------------------|---------|----------|-------------------------|---------|-----------------|--------------------------|---------|---------------|---------------|---------------------|---------|-----------------|-------------------------|---------|-------------|
| ASCABIOL SYP | 120'ML | 16 | 116.51 | 1864.13 | 0 | 0.00 | 0.00 | 16 | 4 | 136.99 | 547.96 | 12 | 116.51 | 1398.10 | 0.00 |
| ASCABIOL SYP. | 60'ML | 11 | 70.08 | 770.85 | 0 | 0.00 | 0.00 | 11 | 1 | 82.40 | 82.40 | 10 | 70.08 | 700.77 | 0.00 |
| VALIUM 10 | 50X10 | 23 | 84.75 | 1949.15 | 50 | 80.71 | 4035.50 | 73 | 31 | 89.68 | 2780.08 | 42 | 84.75 | 3559.31 | 0.00 |
| TOTAL (Value IN Rs.) | | | | 4584.12 | | | 4035.50 | | | | 3410.44 | | | 5658.18 | |

Items Having Transaction During This Period Are Printed in this statement

ABBOTT GENERAL MEDICINE

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric |
|---------------------------|---------|----------|-------------------------|----------|-----------------|--------------------------|----------|---------------|---------------|---------------------|----------|-----------------|-------------------------|---------|-------------|
| TIXYLIX LS JR SYP | 60 ML | 4 | 67.38 | 269.51 | 0 | 0.00 | 0.00 | 24 | 2 | 71.30 | 142.60 | 2 | 67.38 | 134.76 | 0.00 |
| | | 20 | 74.12 | 1482.39 | | | | | | | | 20 | 74.12 | 1482.39 | |
| EBASIL 20MG | 10 T | 2 | 108.11 | 216.22 | 0 | 0.00 | 0.00 | 2 | 2 | 114.40 | 228.80 | 0 | 0.00 | 0.00 | 0.00 |
| CYTOGARD OD 60 | 10X15 | 19 | 382.42 | 7265.99 | 10 | 364.21 | 3642.10 | 69 | 29 | 404.68 | 11735.72 | 17 | 347.66 | 5910.14 | 0.00 |
| | | | | | 10 | 331.11 | 3311.10 | | | | | 23 | 367.89 | 8461.47 | |
| | | | | | 30 | 331.10 | 9933.00 | | | | | | | | |
| AMISANT 200 | 10X10 | 5 | 171.00 | 855.02 | 10 | 162.86 | 1628.60 | 15 | 7 | 180.96 | 1266.72 | 8 | 171.00 | 1368.02 | 0.00 |
| TRIBETROL 1 | 10X15 | 0 | 0.00 | 0.00 | 10 | 195.95 | 1959.50 | 10 | 0 | 0.00 | 0.00 | 10 | 205.75 | 2057.48 | 0.00 |
| BILAEST 20MG | 10 T | 7 | 146.75 | 1027.24 | 20 | 139.76 | 2795.20 | 27 | 12 | 155.29 | 1863.48 | 15 | 146.75 | 2201.22 | 0.00 |
| CLARIBID 250 DS | 1 BTL | 10 | 185.61 | 1856.09 | 20 | 176.77 | 3535.40 | 40 | 21 | 196.41 | 4124.61 | 9 | 185.61 | 1670.48 | 0.00 |
| | | | | | 10 | 176.76 | 1767.60 | | | | | 10 | 185.60 | 1855.98 | |
| EPILEX CHRONO 300 15T | 15 T | 15 | 70.37 | 1055.57 | 0 | 0.00 | 0.00 | 15 | 8 | 74.46 | 595.68 | 7 | 70.37 | 492.60 | 0.00 |
| BILAEST M | 10 T | 14 | 153.02 | 2142.23 | 20 | 148.70 | 2974.00 | 34 | 21 | 165.22 | 3469.62 | 13 | 153.02 | 1989.21 | 0.00 |
| UVOX CR 100MG | 10 10T | 12 | 336.65 | 4039.81 | 0 | 0.00 | 0.00 | 12 | 12 | 356.24 | 4274.88 | 0 | 0.00 | 0.00 | 0.00 |
| CLARIBID 250 10'S | 10 10T | 6 | 185.05 | 1110.31 | 30 | 176.24 | 5287.20 | 36 | 22 | 195.83 | 4308.26 | 14 | 185.05 | 2590.73 | 0.00 |
| CANDYCOP TOOTHPASTE | 70'GM | 5 | 112.76 | 563.80 | 10 | 117.77 | 1177.70 | 15 | 3 | 119.32 | 357.96 | 2 | 112.76 | 225.52 | 0.00 |
| | | | | | 10 | 117.76 | 1176.60 | | | | | 10 | 123.66 | 1236.59 | |
| FOLLIHAIR NEW 30S FORMULA | 30 S | 23 | 563.16 | 12952.61 | 20 | 536.34 | 10726.80 | 43 | 33 | 595.93 | 19665.69 | 10 | 563.16 | 5631.57 | 0.00 |
| JANUMET XRCP | 2X7 | 0 | 0.00 | 0.00 | 21 | 199.29 | 4185.09 | 21 | 14 | 221.43 | 3100.02 | 7 | 209.25 | 1464.78 | 0.00 |
| HYDENT 360 M/W | 100'ML | 8 | 142.56 | 1140.45 | 5 | 120.81 | 604.05 | 13 | 3 | 134.24 | 402.72 | 10 | 142.56 | 1425.56 | 0.00 |
| MELAGLOW NEW CREAM | 15 gm | 13 | 349.92 | 4548.92 | 0 | 0.00 | 0.00 | 13 | 7 | 329.50 | 2306.50 | 6 | 349.92 | 2099.50 | 0.00 |

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ABBOTT GENERAL MEDICINE

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSF Pric |
|----------------------------|-------------|----------|-----------------|----------|--------------|------------------|----------|------------|------------|-------------|----------|--------------|-----------------|----------|----------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | |
| MELAGLOW RICH CREAM | 20GM 20 gm | 16 | 416.16 | 6658.60 | 0 | 0.00 | 0.00 | 16 | 11 | 391.87 | 4310.57 | 5 | 416.16 | 2080.81 | 0.00 |
| ESSENTIALE L CAPS | 10X10 10'S | 17 | 280.62 | 4770.59 | 10 | 267.26 | 2672.60 | 27 | 13 | 296.95 | 3860.35 | 14 | 280.62 | 3928.72 | 0.00 |
| FLAGYL SUSP. | 60ML | 19 | 23.79 | 452.07 | 120 | 22.66 | 2719.20 | 139 | 40 | 25.18 | 1007.20 | 99 | 23.79 | 2355.51 | 0.00 |
| FLAGYL 200MG TAB | 15'S | 26 | 9.27 | 241.06 | 30 | 11.95 | 358.50 | 56 | 25 | 9.82 | 245.50 | 1 | 9.27 | 9.27 | 0.00 |
| PHENERGAN 25MG TAB | 10'S | 53 | 41.16 | 2181.48 | 50 | 39.20 | 1960.00 | 103 | 43 | 43.56 | 1873.08 | 60 | 41.16 | 2469.60 | 0.00 |
| TIXYLIX (NEW) SYRUP* | 60ML | 181 | 75.19 | 13609.48 | 0 | 0.00 | 0.00 | 181 | 142 | 88.42 | 12290.38 | 39 | 75.19 | 2932.43 | 0.00 |
| ESOGA RD CAPS | 10'S | 26 | 112.46 | 2923.83 | 20 | 120.21 | 2404.20 | 46 | 24 | 121.44 | 2914.56 | 2 | 112.46 | 224.91 | 0.00 |
| MONTI-FX TAB | 10'S | 8 | 197.34 | 1578.70 | 20 | 187.94 | 3758.80 | 28 | 24 | 208.82 | 5011.68 | 4 | 197.34 | 789.35 | 0.00 |
| PHENERGAN SYRUP | 100ML | 36 | 41.20 | 1483.27 | 200 | 39.24 | 7848.00 | 236 | 105 | 43.60 | 4578.00 | 131 | 41.20 | 5397.46 | 0.00 |
| PHENERGAN 10MG TAB. | 10'S | 35 | 15.55 | 544.27 | 50 | 14.81 | 740.50 | 85 | 25 | 16.46 | 411.50 | 60 | 15.55 | 933.03 | 0.00 |
| FAMTAC 40MG | 14T | 100 | 28.77 | 2877.00 | 300 | 27.40 | 8220.00 | 400 | 286 | 30.45 | 8708.70 | 114 | 28.77 | 3279.78 | 0.00 |
| SURBEX XT TAB | 15'S | 36 | 129.42 | 4659.23 | 60 | 123.26 | 7395.60 | 96 | 57 | 136.95 | 7806.15 | 39 | 129.42 | 5047.50 | 0.00 |
| UVOX 50MG | 10'S | 14 | 212.45 | 2974.25 | 10 | 202.33 | 2023.30 | 24 | 13 | 224.81 | 2922.53 | 11 | 212.45 | 2336.91 | 0.00 |
| FACECLIN TUBE | 20 GM | 17 | 158.98 | 2702.67 | 20 | 151.41 | 3028.20 | 37 | 21 | 168.24 | 3533.04 | 16 | 158.98 | 2543.69 | 0.00 |
| Enliva Tab | 10's | 8 | 188.02 | 1504.19 | 10 | 179.07 | 1790.70 | 18 | 7 | 198.98 | 1392.86 | 11 | 188.02 | 2068.26 | 0.00 |
| DELETUS (D) + SYRUP | 100ML | 9 | 93.87 | 844.83 | 55 | 108.17 | 5408.50 | 119 | 9 | 109.27 | 983.43 | 55 | 103.26 | 5679.14 | 0.00 |
| | | 55 | 103.26 | 5679.14 | | | | | 55 | 120.19 | 6610.45 | | | | |
| FEBUSTAT 40MG | 15'S | 20 | 243.05 | 4861.08 | 80 | 231.48 | 18518.40 | 100 | 52 | 257.21 | 13374.92 | 48 | 243.05 | 11666.59 | 0.00 |
| STEMETIL MD | 40X15 15 'S | 110 | 128.24 | 14106.02 | 280 | 122.13 | 34196.40 | 390 | 315 | 135.70 | 42745.50 | 75 | 128.24 | 9617.74 | 0.00 |
| LOBATE GN CREAM | 15GM | 16 | 64.75 | 1036.06 | 0 | 0.00 | 0.00 | 16 | 13 | 68.52 | 890.76 | 3 | 64.75 | 194.26 | 0.00 |
| CLARIBID ORAL SUSP (125MG) | 30ML | 2 | 107.27 | 214.54 | 30 | 102.16 | 3064.80 | 32 | 23 | 113.52 | 2610.96 | 9 | 107.27 | 965.41 | 0.00 |
| STEMETIL 1ML. INJ. | 10X1ML | 1ML. | 202.35 | 2225.80 | 5 | 192.71 | 963.54 | 16 | 7 | 214.10 | 1498.70 | 9 | 202.35 | 1821.11 | 0.00 |
| FOLLIHAIR AMPM | 3X20 | 8 | 338.92 | 2711.35 | 21 | 322.78 | 6778.38 | 29 | 20 | 358.64 | 7172.80 | 9 | 338.92 | 3050.27 | 0.00 |
| HYDENT PRO | 70 gm | 10 | 240.90 | 2409.02 | 25 | 229.43 | 5735.75 | 35 | 23 | 254.92 | 5863.16 | 12 | 240.90 | 2890.82 | 0.00 |
| FEBUSTAT 80 | 10X15 15'S | 1 | 344.86 | 344.86 | 0 | 0.00 | 0.00 | 19 | 4 | 401.43 | 1605.72 | 1 | 344.86 | 344.86 | 0.00 |
| | | 18 | 379.34 | 6828.19 | | | | | | | | 14 | 379.34 | 5310.82 | |
| FACECLIN AT TUBE | 20GM | 3 | 259.73 | 779.18 | 0 | 0.00 | 0.00 | 13 | 1 | 274.85 | 274.85 | 2 | 259.73 | 519.46 | 0.00 |
| | | 10 | 285.69 | 2856.95 | | | | | | | | 10 | 285.69 | 2856.95 | |
| CLARIBID 500MG | 10'S | 10 S | 306.40 | 4289.61 | 0 | 0.00 | 0.00 | 114 | 46 | 324.25 | 14915.50 | 68 | 284.95 | 19376.53 | 0.00 |
| | | 100 | 284.95 | 28494.90 | | | | | | | | | | | |
| LOBATE (S) OINT. | 30GM | 2 | 173.72 | 347.44 | 10 | 165.45 | 1654.50 | 12 | 5 | 183.83 | 919.15 | 7 | 173.72 | 1216.06 | 0.00 |
| LOBATE SKIN CREAM | 30MG | 19 | 181.06 | 3440.18 | 1 | 0.00 | 191.60 | 20 | 7 | 191.60 | 1341.20 | 13 | 181.06 | 2353.81 | 0.00 |
| SOLSPRE | N.S | 46 | 376.39 | 17314.10 | 65 | 358.47 | 23300.55 | 111 | 84 | 398.30 | 33457.20 | 27 | 376.39 | 10162.62 | 0.00 |
| UVOX 100MG | 10'S | 14 | 370.27 | 5183.81 | 0 | 0.00 | 0.00 | 14 | 6 | 391.83 | 2350.98 | 8 | 370.27 | 2962.18 | 0.00 |

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ABBOTT GENERAL MEDICINE

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSF Pric | |
|---------------------------|---------|----------|-----------------|--------|--------------|------------------|--------|------------|------------|-------------|--------|--------------|-----------------|--------|----------|------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | | |
| BETONIN SYP | 16X400 | 420ML. | 20 | 279.46 | 5589.15 | 0 | 0.00 | 0.00 | 20 | 11 | 295.73 | 3253.03 | 9 | 279.46 | 2515.12 | 0.00 |
| SOLSPRE F MIST N/S | | 6GM | 4 | 336.83 | 1347.32 | 0 | 0.00 | 0.00 | 4 | 1 | 356.43 | 356.43 | 3 | 336.83 | 1010.49 | 0.00 |
| HYDENT DUO TOOTHPASTE | | 70GM | 11 | 134.54 | 1479.90 | 0 | 0.00 | 0.00 | 11 | 1 | 142.37 | 142.37 | 10 | 134.54 | 1345.37 | 0.00 |
| TOOTHMIN | | 70GM | 16 | 226.80 | 3628.80 | 10 | 216.00 | 2160.00 | 26 | 18 | 240.00 | 4320.00 | 8 | 226.80 | 1814.40 | 0.00 |
| CLARIBID OD 500 | 10X7 | 7'S | 2 | 236.21 | 472.42 | 10 | 224.96 | 2249.60 | 12 | 1 | 249.95 | 249.95 | 11 | 236.21 | 2598.29 | 0.00 |
| FLAGYL ER 600 | 10X10 | 10'S | 11 | 49.46 | 544.01 | 20 | 47.10 | 942.02 | 31 | 16 | 52.34 | 837.44 | 15 | 49.46 | 741.83 | 0.00 |
| FLAGYL GEL | | 20GM | 1 | 62.37 | 62.37 | 0 | 0.00 | 0.00 | 11 | 1 | 66.00 | 66.00 | 10 | 68.61 | 686.07 | 0.00 |
| | | | 10 | 68.61 | 686.07 | | | | | | | | | | | |
| CYTOGARD MR 35 | 10X10 | 10'S | 10 | 128.25 | 1282.47 | 0 | 0.00 | 0.00 | 10 | 2 | 135.71 | 271.42 | 8 | 128.25 | 1025.98 | 0.00 |
| CYTOGARD OD 80 | 10X10 | 10'S | 10 | 231.96 | 2319.56 | 30 | 220.91 | 6627.30 | 40 | 32 | 245.46 | 7854.72 | 8 | 231.96 | 1855.64 | 0.00 |
| FOLLIHAIR MOM | | 30'S | 9 | 432.46 | 3892.17 | 0 | 0.00 | 0.00 | 9 | 1 | 457.63 | 457.63 | 8 | 432.46 | 3459.71 | 0.00 |
| FLAGYL 400 | 30X20 | 20'S | 52 | 23.38 | 1215.94 | 120 | 22.27 | 2672.40 | 172 | 98 | 24.74 | 2424.52 | 74 | 23.38 | 1730.38 | 0.00 |
| BETONIN AST SYP 200ML | | 225ML | 29 | 178.67 | 5181.37 | 0 | 0.00 | 0.00 | 29 | 19 | 189.07 | 3592.33 | 10 | 178.67 | 1786.68 | 0.00 |
| ELOCON CREAM. | | 10GM | 23 | 216.00 | 4967.90 | 12 | 205.71 | 2468.52 | 35 | 23 | 228.57 | 5257.11 | 12 | 216.00 | 2591.95 | 0.00 |
| Quadriderm RF Cream | | 10 gm | 160 | 91.88 | 14700.00 | 120 | 124.29 | 10738.66 | 280 | 157 | 124.29 | 16406.28 | 123 | 91.88 | 11300.63 | 0.00 |
| EMOLENE CREAM | | 100 GM | 41 | 256.50 | 10516.68 | 48 | 244.29 | 11725.92 | 125 | 89 | 271.43 | 24157.27 | 29 | 281.47 | 8162.73 | 0.00 |
| DIPSALIC (f) OINT | | 20 GM | 16 | 147.16 | 2354.52 | 24 | 140.15 | 3363.60 | 40 | 25 | 155.73 | 3893.25 | 15 | 147.16 | 2207.36 | 0.00 |
| Quadriderm RF Cream (s) | | 5GM | 72 | 46.99 | 3383.10 | 120 | 66.43 | 5739.55 | 195 | 74 | 63.57 | 4004.91 | 1 | 46.99 | 46.99 | 0.00 |
| | | | 3 | 48.06 | 144.18 | | | | | 12 | 66.43 | 730.73 | 108 | 50.22 | 5423.92 | |
| ELOCON OINT | | 30 gm | 5 | 442.81 | 2214.03 | 18 | 421.72 | 7590.96 | 23 | 13 | 468.57 | 6091.41 | 10 | 442.81 | 4428.06 | 0.00 |
| ELOCON CREAM | | 30 GM | 10 | 386.32 | 3863.16 | 0 | 0.00 | 0.00 | 10 | 2 | 417.15 | 834.30 | 8 | 386.32 | 3090.53 | 0.00 |
| ELOCON LOTION | | 10'ML | 4 | 218.70 | 874.82 | 12 | 208.29 | 2499.48 | 16 | 10 | 231.43 | 2314.30 | 6 | 218.70 | 1312.23 | 0.00 |
| ELOCON OINT. | | 10GM | 13 | 236.92 | 3079.99 | 24 | 225.64 | 5415.36 | 37 | 20 | 250.71 | 5014.20 | 17 | 236.92 | 4027.67 | 0.00 |
| JANUVIA 100MG | | 7'S | 26 | 199.12 | 5177.17 | 70 | 189.64 | 13274.80 | 96 | 71 | 210.71 | 14960.41 | 25 | 199.12 | 4978.05 | 0.00 |
| JANUVIA 50MG | | 7'S | 18 | 195.76 | 3523.72 | 30 | 186.44 | 5593.11 | 58 | 37 | 207.15 | 7664.55 | 21 | 195.76 | 4111.00 | 0.00 |
| | | | 10 | 186.43 | 1864.30 | | | | | | | | | | | |
| JANUMET 50/1000MG TABS | | 30'T | 26 | 513.00 | 13337.96 | 15 | 488.57 | 7328.55 | 41 | 29 | 542.86 | 15742.94 | 12 | 513.00 | 6155.98 | 0.00 |
| JANUMET 50/500MG TABS | | 30'T | 23 | 506.26 | 11643.92 | 30 | 482.15 | 14464.50 | 53 | 38 | 535.72 | 20357.36 | 15 | 506.26 | 7593.86 | 0.00 |
| MINICHEK 5% SOLU | | 60 ML | 5 | 715.05 | 3575.25 | 0 | 0.00 | 0.00 | 5 | 3 | 756.66 | 2269.98 | 2 | 715.05 | 1430.10 | 0.00 |
| PHENRGAN 2ML INJ 5AMP | | 5 AMP | 24 | 60.22 | 1445.22 | 60 | 57.35 | 3441.00 | 94 | 42 | 63.71 | 2675.82 | 42 | 60.22 | 2529.14 | 0.00 |
| | | | 10 | 61.15 | 611.50 | | | | | 10 | 67.90 | 679.00 | | | | |
| FOLLIHAIR NEW FORMULATION | | 15 T | 20 | 287.02 | 5740.35 | 20 | 273.35 | 5467.00 | 40 | 29 | 303.73 | 8808.17 | 11 | 287.02 | 3157.19 | 0.00 |
| Follihair A Tab | | 15 t | 1 | 281.27 | 281.27 | 24 | 273.35 | 6560.40 | 33 | 15 | 303.73 | 4555.95 | 18 | 287.02 | 5166.32 | 0.00 |
| | | | 8 | 287.02 | 2296.14 | | | | | | | | | | | |
| SUPRA PLUS | 30X15 | 15 | 22 | 47.09 | 1036.04 | 30 | 44.85 | 1345.50 | 52 | 21 | 49.84 | 1046.64 | 31 | 47.09 | 1459.87 | 0.00 |
| **** | | | | | | | | | | | | | | | | |

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ABBOTT GENERAL MEDICINE

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric |
|-----------------------------|---------|----------|-------------------------|-----------|-----------------|--------------------------|-------|---------------|---------------|---------------------|-------|-----------------|-------------------------|-------|-------------|
| TOTAL (Value IN Rs.) | | | | | | | | | | | | | | | |
| | | | | 315510.81 | | | | | 332053.91 | | | | 437188.11 | | 253841.60 |

Items Having Transaction During This Period Are Printed in this statement

ABOTT(GOAPPTIV)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric |
|-----------------------------|---------|----------|-------------------------|----------|-----------------|--------------------------|--------|---------------|---------------|---------------------|--------|-----------------|-------------------------|--------|-------------|
| SUGANRIL TAB 20MG | 12X15 | 15 T | 21 | 138.32 | 2904.65 | 0 | 0.00 | 0.00 | 21 | 7 | 159.10 | 1113.70 | 14 | 138.32 | 1936.43 |
| PENTIDS 400MG 10'S | | 10 T | 417 | 17.03 | 7101.93 | 0 | 0.00 | 0.00 | 417 | 209 | 18.96 | 3962.64 | 208 | 17.03 | 3542.45 |
| NEBASULF SPRINKLING POWDER | | 10 GM | 58 | 58.19 | 3375.08 | 100 | 61.58 | 5542.20 | 158 | 58 | 68.42 | 3899.94 | 100 | 58.19 | 5819.10 |
| PENTID 800 TAB | | 10 T | 148 | 31.87 | 4716.39 | 0 | 0.00 | 0.00 | 148 | 105 | 33.72 | 3540.60 | 43 | 31.87 | 1370.30 |
| SECNIL FORTE TAB | | 2'S | 10 | 157.84 | 1578.36 | 0 | 0.00 | 0.00 | 10 | 10 | 167.03 | 1670.30 | 0 | 0.00 | 0.00 |
| AVOMINE 25MG TAB | 55X10'S | 10'S | 88 | 38.86 | 3419.72 | 150 | 43.54 | 5355.42 | 238 | 168 | 48.37 | 7981.05 | 70 | 38.86 | 2720.24 |
| LOBATE GM Neo CREAM | | 20GM | 229 | 104.53 | 23936.80 | 240 | 119.47 | 23893.04 | 469 | 187 | 132.75 | 21505.50 | 282 | 104.53 | 29476.76 |
| VALIUM 5MG | | 10'S | 104 | 12.50 | 1299.48 | 0 | 0.00 | 0.00 | 104 | 90 | 13.22 | 1189.80 | 14 | 12.50 | 174.93 |
| BACTRIM DS TAB | 20X10 | 10'S | 61 | 17.68 | 1078.60 | 0 | 0.00 | 0.00 | 61 | 61 | 18.71 | 1141.31 | 0 | 0.00 | 0.00 |
| LOBATE M SKIN CREAM | 15GM | 15GM | 17 | 108.53 | 1844.98 | 0 | 0.00 | 0.00 | 17 | 6 | 114.85 | 689.10 | 11 | 108.53 | 1193.81 |
| PENTIDS 200 | | 10 'S | 0 | 0.00 | 0.00 | 100 | 10.63 | 1063.00 | 100 | 100 | 0.00 | 1116.16 | 0 | 0.00 | 0.00 |
| LOBATE GM NEO LOTION | 25ML | 25 ML | 5 | 106.83 | 534.13 | 0 | 0.00 | 0.00 | 5 | 5 | 113.04 | 565.20 | 0 | 0.00 | 0.00 |
| ACUVIN TAB | | 15 | 10 | 171.06 | 1710.56 | 0 | 0.00 | 0.00 | 10 | 4 | 196.76 | 787.04 | 6 | 171.06 | 1026.33 |
| TOTAL (Value IN Rs.) | | | | | | | | | | | | | | | |
| | | | | 53500.67 | | | | | 35853.66 | | | | 49162.34 | | 47260.34 |

Items Having Transaction During This Period Are Printed in this statement

ABBOTT (CADIVA DIV.)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric |
|--------------|---------|----------|-------------------------|-------|-----------------|--------------------------|-------|---------------|---------------|---------------------|-------|-----------------|-------------------------|-------|-------------|
| **** | | | | | | | | | | | | | | | |

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ABBOTT (CADIVA DIV.)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSR Pric | |
|-----------------------|---------|----------|-----------------|----------|--------------|------------------|---------|------------|------------|-------------|---------|--------------|-----------------|---------|----------|------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | | |
| GTN SORBITRATE CR 2.6 | 30TABS | 35 | 225.93 | 7907.50 | 25 | 215.17 | 5379.18 | 60 | 32 | 239.08 | 7650.56 | 28 | 225.93 | 6326.00 | 0.00 | |
| SORBITRATE 10MG | 50'S | 1 | 30.51 | 30.51 | 0 | 0.00 | 0.00 | 31 | 1 | 32.29 | 32.29 | 19 | 31.00 | 588.92 | 0.00 | |
| | | 30 | 31.00 | 929.88 | | | | | 11 | 32.80 | 360.80 | | | | | |
| SORBITRATE 5MG | 50'S | 21 | 30.74 | 645.62 | 90 | 29.88 | 2689.20 | 111 | 83 | 33.20 | 2755.60 | 28 | 31.37 | 878.47 | 0.00 | |
| STATOR 10MG | 15'S | 69 | 57.33 | 3955.77 | 150 | 54.60 | 8190.00 | 219 | 152 | 60.68 | 9223.36 | 67 | 57.33 | 3841.11 | 0.00 | |
| STATOR 20MG | 24X15 | 15'S | 28 | 144.88 | 4056.61 | 40 | 137.98 | 5519.20 | 68 | 42 | 153.31 | 6439.02 | 26 | 144.88 | 3766.85 | 0.00 |
| STATOR 40MG | | 15 'S | 14 | 222.62 | 3116.69 | 20 | 212.02 | 4240.44 | 34 | 15 | 235.58 | 3533.70 | 19 | 222.62 | 4229.80 | 0.00 |
| GTN SORBITRATE CR 6.4 | 30TABS | 25 | 302.90 | 7572.60 | 0 | 0.00 | 0.00 | 25 | 13 | 320.54 | 4167.02 | 12 | 302.90 | 3634.85 | 0.00 | |
| TELPRES 80MG | 10'S | 6 | 119.97 | 719.84 | 30 | 114.26 | 3427.83 | 36 | 18 | 126.96 | 2285.28 | 18 | 119.97 | 2159.51 | 0.00 | |
| TELPRES 80 AM | 10X10 | 10'S | 3 | 264.30 | 792.89 | 10 | 251.71 | 2517.10 | 13 | 3 | 279.68 | 839.04 | 10 | 264.30 | 2642.96 | 0.00 |
| IVABID 5 | | 14 T | 3 | 310.86 | 932.59 | 10 | 296.06 | 2960.62 | 13 | 3 | 328.95 | 986.85 | 10 | 310.86 | 3108.63 | 0.00 |
| SUPERMET XL 50MG | 10X15 | 15'S | 8 | 67.14 | 537.10 | 0 | 0.00 | 0.00 | 8 | 7 | 71.05 | 497.35 | 1 | 67.14 | 67.14 | 0.00 |
| TELPRES CT 80 | 10X10 | 10 10's | 10 | 106.14 | 1061.45 | 10 | 101.09 | 1010.90 | 20 | 10 | 112.33 | 1123.30 | 10 | 106.14 | 1061.45 | 0.00 |
| STATOR CV | | 15 T | 17 | 148.77 | 2529.17 | 10 | 141.69 | 1416.90 | 27 | 12 | 157.43 | 1889.16 | 15 | 148.77 | 2231.62 | 0.00 |
| STATOR ASP 75 | 10X15 | 15 T | 18 | 59.70 | 1074.65 | 10 | 56.86 | 568.60 | 28 | 16 | 63.18 | 1010.88 | 12 | 59.70 | 716.44 | 0.00 |
| TELPRES 40 | 10X15 | 15'S | 19 | 77.98 | 1481.69 | 40 | 74.27 | 2970.80 | 59 | 42 | 82.52 | 3465.84 | 17 | 77.98 | 1325.72 | 0.00 |
| STATOR F | 10X15 | 15'S | 3 | 244.01 | 732.03 | 40 | 232.39 | 9295.60 | 43 | 28 | 258.21 | 7229.88 | 15 | 244.01 | 3660.14 | 0.00 |
| TELPRES CT 40/6.25MG | | 15 ,S | 8 | 85.57 | 684.60 | 20 | 81.50 | 1630.00 | 28 | 18 | 90.56 | 1630.08 | 10 | 85.57 | 855.75 | 0.00 |
| TELPRES CT 40/12.5MG | 15's | 15 S | 13 | 114.41 | 1487.30 | 10 | 108.96 | 1089.60 | 23 | 9 | 121.07 | 1089.63 | 14 | 114.41 | 1601.71 | 0.00 |
| TELPRES MT 50 | 15T | 15 T | 9 | 342.01 | 3078.05 | 10 | 325.72 | 3257.20 | 19 | 9 | 361.92 | 3257.28 | 10 | 342.01 | 3420.06 | 0.00 |
| TELPRES 20 | 10X15 | 15'S | 15 | 43.86 | 657.88 | 0 | 0.00 | 0.00 | 15 | 6 | 47.35 | 284.10 | 9 | 43.86 | 394.73 | 0.00 |
| TELPRES MT 25 | 10X15 | 15'S | 1 | 280.18 | 280.18 | 0 | 0.00 | 0.00 | 11 | 1 | 296.49 | 296.49 | 6 | 308.19 | 1849.11 | 0.00 |
| | | 10 | 308.19 | 3081.86 | | | | | 4 | | 326.13 | 1304.52 | | | | |
| SUPERMET XL 25MG | 10X15 | 15 T | 8 | 45.80 | 366.41 | 0 | 0.00 | 0.00 | 8 | 3 | 48.47 | 145.41 | 5 | 45.80 | 229.01 | 0.00 |
| TELPRES TRIO | | 10 T | 5 | 125.48 | 627.38 | 10 | 131.46 | 1314.60 | 15 | 5 | 132.78 | 663.90 | 10 | 138.03 | 1380.33 | 0.00 |
| TELPRES 40 AM | 10X15 | 15 T | 10 | 255.68 | 2556.75 | 20 | 248.47 | 4969.40 | 30 | 14 | 276.08 | 3865.12 | 16 | 255.68 | 4090.80 | 0.00 |
| SUPERMET AM | 10X10 | 10 T | 2 | 137.11 | 274.22 | 10 | 143.64 | 1436.40 | 12 | 2 | 145.10 | 290.20 | 8 | 150.82 | 1206.58 | 0.00 |
| STATOR CV 20 | 10X15 | 15 'S | 9 | 170.34 | 1533.07 | 0 | 0.00 | 0.00 | 9 | 7 | 180.26 | 1261.82 | 2 | 170.34 | 340.68 | 0.00 |
| TELPRES LN 40 | 10X10 | 10'S | 16 | 71.71 | 1147.44 | 30 | 68.30 | 2049.00 | 46 | 26 | 75.89 | 1973.14 | 20 | 71.71 | 1434.30 | 0.00 |
| TOTAL (Value IN Rs.) | | | | 53851.72 | | | | 65932.57 | | | | 69870.82 | | | 57042.66 | |

Items Having Transaction During This Period Are Printed in this statement

ABBOTT(PIRAMAL HEALTHCARE)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSR Pric |
|--------------|---------|----------|-----------------|-------|--------------|------------------|-------|------------|------------|-------------|-------|--------------|-----------------|-------|----------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | |

...Continued Page 8

ABOTT(PIRAMAL HEALTHCARE)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric |
|----------------------|-----------|----------|-------------------------|---------|--------------|--------------------------|----------|------------|------------|---------------------|---------|--------------|-------------------------|---------|----------|
| REJOINT TAB 15C | 15 'S | 3 | 493.26 | 1479.78 | 18 | 469.77 | 8455.86 | 21 | 10 | 521.97 | 5219.70 | 11 | 493.26 | 5425.84 | 0.00 |
| REJOINT UC PLUS | 3X10 10'S | 6 | 749.59 | 4497.57 | 3 | 713.90 | 2141.70 | 10 | 6 | 793.21 | 4759.26 | 4 | 749.59 | 2998.38 | 0.00 |
| TOTAL (Value IN Rs.) | | | | 5977.35 | | | 11390.77 | | | | 9978.96 | | | 8424.22 | |

Items Having Transaction During This Period Are Printed in this statement

ABOTT(NICHOLAS PIRAMAL)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance Rate | Value | Receipt Qty. | Receipt/Purchase Rate | Value | Total Qty. | Issue Qty. | Issue/Sales Rate | Value | Closing Qty. | Closing Balance Rate | Value | MSF Pric | |
|------------------------------------|---------|----------|-------------------------|----------|--------------|--------------------------|----------|------------|------------|---------------------|----------|--------------|-------------------------|----------|----------|------|
| Dablexa 110 | 10 t | 1 | 240.48 | 240.48 | 10 | 232.99 | 2329.90 | 21 | 7 | 258.88 | 1812.16 | 1 | 240.48 | 240.48 | 0.00 | |
| | | 10 | 244.64 | 2446.40 | | | | | | | | 13 | 244.64 | 3180.31 | | |
| RIVOTRILL 0.25MG | 10 T | 30 | 15.46 | 463.68 | 20 | 14.72 | 294.40 | 50 | 19 | 16.36 | 310.84 | 31 | 15.46 | 479.14 | 0.00 | |
| LIMCEE CHEWABLE 500MG | 15 'S | 132 | 17.77 | 2345.11 | 1800 | 16.92 | 30456.00 | 1932 | 1518 | 18.80 | 28538.40 | 414 | 17.77 | 7355.12 | 0.00 | |
| MAZETOL SR 200 15T | 15 T | 9 | 27.67 | 249.01 | 10 | 26.35 | 263.50 | 19 | 5 | 29.28 | 146.40 | 14 | 27.67 | 387.35 | 0.00 | |
| SZETALO 10MG | 10X15 | 15 T | 2 | 103.83 | 207.67 | 10 | 98.89 | 988.90 | 12 | 9 | 109.88 | 988.92 | 3 | 103.83 | 311.50 | 0.00 |
| ACITROM 4MG | 30 S | 3 | 507.82 | 1523.47 | 10 | 483.64 | 4836.40 | 13 | 13 | 537.38 | 6985.94 | 0 | 0.00 | 0.00 | 0.00 | |
| SELSUN DAILY SHAMPOO | 120ML | 3 | 296.64 | 889.91 | 20 | 282.51 | 5650.20 | 23 | 5 | 313.90 | 1569.50 | 18 | 296.64 | 5339.44 | 0.00 | |
| SELSUN LIQ. | 200'ML | 20 | 475.20 | 9503.97 | 10 | 452.57 | 4525.70 | 30 | 14 | 502.86 | 7040.04 | 16 | 475.20 | 7603.18 | 0.00 | |
| SZETALO 5MG | 10X15 | 15 T | 6 | 57.91 | 347.44 | 10 | 55.15 | 551.51 | 16 | 6 | 61.28 | 367.68 | 10 | 57.91 | 579.08 | 0.00 |
| EPILEX CHRONO 500MG | 15 S | 12 | 107.05 | 1284.57 | 0 | 0.00 | 0.00 | 12 | 6 | 113.28 | 679.68 | 6 | 107.05 | 642.29 | 0.00 | |
| I-TYZA SB 100 | 3X10 | 10 S | 9 | 128.21 | 1153.85 | 0 | 0.00 | 0.00 | 9 | 2 | 135.67 | 271.34 | 7 | 128.21 | 897.44 | 0.00 |
| Kenakort New 0.1% applicator Paste | 7.5GM | 89 | 122.64 | 10914.96 | 100 | 116.80 | 11680.00 | 189 | 158 | 129.79 | 20506.82 | 31 | 122.64 | 3801.84 | 0.00 | |
| I-TYZA CAPS 10,S | 10 T | 17 | 128.22 | 2179.66 | 0 | 0.00 | 0.00 | 17 | 1 | 135.67 | 135.67 | 16 | 128.22 | 2051.45 | 0.00 | |
| I-TYZA 200MG | 10 S | 10 | 167.22 | 1672.23 | 0 | 0.00 | 0.00 | 10 | 9 | 176.96 | 1592.64 | 1 | 167.22 | 167.22 | 0.00 | |
| ESGIPYRIN TAB 15T | 15 15'S | 54 | 105.22 | 5681.91 | 0 | 0.00 | 0.00 | 54 | 12 | 111.35 | 1336.20 | 42 | 105.22 | 4419.26 | 0.00 | |
| SELSUN LIQ. | 120 ML | 30 | 313.20 | 9396.14 | 60 | 298.29 | 17897.40 | 90 | 52 | 331.44 | 17234.88 | 38 | 313.20 | 11901.77 | 0.00 | |
| MAZETOL 200MG | 10'S | 5 | 12.06 | 60.32 | 40 | 11.49 | 459.60 | 45 | 37 | 12.77 | 472.49 | 8 | 12.06 | 96.52 | 0.00 | |
| MAZETOL 400MG | 10'S | 9 | 26.84 | 241.54 | 20 | 25.99 | 519.80 | 49 | 6 | 28.40 | 170.40 | 3 | 26.84 | 80.51 | 0.00 | |
| | | 20 | 27.29 | 545.79 | | | | | 10 | 28.88 | 288.80 | 30 | 27.29 | 818.69 | | |
| HYDENT-K. | 100GM | 18 | 142.52 | 2565.30 | 36 | 135.73 | 4886.28 | 54 | 36 | 150.81 | 5429.16 | 18 | 142.52 | 2565.30 | 0.00 | |

...Continued Page 9

ABOTT(NICHOLAS PIRAMAL)

| PRODUCT NAME | PACKING | Op. Qty. | Opening Balance | | Receipt Qty. | Receipt/Purchase | | Total Qty. | Issue Qty. | Issue/Sales | | Closing Qty. | Closing Balance | | MSF Pric |
|----------------------|---------|----------|-----------------|----------|--------------|------------------|----------|------------|------------|-------------|----------|--------------|-----------------|----------|-----------|
| | | | Rate | Value | | Rate | Value | | | Rate | Value | | Rate | Value | |
| KENACORT 40MG INJ | VIAL | 49 | 144.20 | 7065.63 | 72 | 145.41 | 9887.88 | 121 | 70 | 161.57 | 11309.90 | 51 | 144.20 | 7354.02 | 0.00 |
| KENACORT 10MG INJ | VIAL | 36 | 64.24 | 2312.60 | 25 | 61.18 | 1529.53 | 61 | 33 | 67.98 | 2243.34 | 28 | 64.24 | 1798.69 | 0.00 |
| DURAJOINT GM TABS | 10'S | 4 | 293.51 | 1174.03 | 10 | 279.53 | 2795.30 | 14 | 4 | 310.60 | 1242.40 | 10 | 293.51 | 2935.07 | 0.00 |
| ACITROM 2MG | 30'S | 13 | 372.53 | 4842.88 | 20 | 354.79 | 7095.80 | 33 | 21 | 394.21 | 8278.41 | 12 | 372.53 | 4470.35 | 0.00 |
| ACITROM 1MG | 30'S | 13 | 237.85 | 3092.00 | 20 | 226.52 | 4530.40 | 33 | 17 | 251.69 | 4278.73 | 16 | 237.85 | 3805.54 | 0.00 |
| ACITROM 3MG | 30'S | 2 | 466.46 | 932.93 | 20 | 453.32 | 9066.40 | 21 | 6 | 503.69 | 3022.14 | 15 | 475.99 | 7139.79 | 0.00 |
| | | -1 | 475.99 | -475.99 | | | | | | | | | | | |
| SZETALO PLUS TABS | 15 'S | 12 | 273.11 | 3277.26 | 20 | 260.10 | 5201.90 | 32 | 30 | 289.00 | 8670.00 | 2 | 273.11 | 546.21 | 0.00 |
| ROCALTROL CAPS | 10'S | 41 | 255.17 | 10462.01 | 60 | 243.02 | 14581.20 | 101 | 58 | 270.02 | 15661.16 | 43 | 255.17 | 10972.35 | 0.00 |
| RIVOTRIL 2MG TAB | 15 'S | 30 | 178.66 | 5359.73 | 25 | 170.15 | 4253.75 | 55 | 15 | 189.06 | 2835.90 | 40 | 178.66 | 7146.30 | 0.00 |
| RIVOTRIL 0.5MG | 15 T | 98 | 39.79 | 3899.91 | 150 | 37.90 | 5685.00 | 248 | 185 | 42.11 | 7790.35 | 63 | 39.79 | 2507.09 | 0.00 |
| SZETALO PLUS 5 | 15's | 1 | 69.93 | 69.93 | 0 | 0.00 | 0.00 | 13 | 2 | 74.01 | 148.02 | 1 | 69.93 | 69.93 | 0.00 |
| | | 2 | 68.53 | 137.07 | | | | | 5 | 81.41 | 407.05 | 5 | 76.92 | 384.62 | |
| | | 10 | 76.92 | 769.23 | | | | | | | | | | | |
| TOTAL (Value IN Rs.) | | | | 96832.61 | | | | | 149966.75 | | | | 161765.36 | | 102047.82 |

Items Having Transaction During This Period Are Printed in this statement

GRAND TOTAL 577907.21 662122.53 793573.72 529189.10

Items Having Transaction During This Period Are Printed in this statement

Powered By SwiERP for Retail, Distribution & Chain Stores