

PHARMA UNIVERSE

PLOT NO 3-B ANJIRIYA WADI IND.ESTATE,OPP SOHAM RESIDENCY VASTADEVDI ROAD,KATARGAM

9712225191,9825946385,9687572696,7622972733

From:01/12/2025 To:31/12/2025

Stock Statement Report

Non Moving Products For 90 days

Product	Opening	Purchase	Total	Sales	SalesRet.	Exp/Dmg	Shortage	Closing Stock	Closing Amt.
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.ABBOTT INDIA

COMBINORM PLUS CAPSULE	38	0	38	6	0	0	0	32	15034.56
CORTIROWA OD 9MG TABLETS 10S SALES PACK	8	0	8	0	0	0	0	8	3111.44
CREON 40000 CAPSULES 10S	9	0	9	3	0	0	0	6	5985.72
DUPHASTON-TAB.	3	3	6	6	0	0	0	0	
ROWASA OD 1200 MG TABS	10	0	10	0	0	0	0	10	1928.60
VONEFI 20 MG TABS 10S	3	0	3	3	0	0	0	0	
Qty Total:	71	3	74	18				56	26060.32
Amount Total:	34133	1586	35718	9658				26060	26060.32

.ABBOTT INDIA (GI PROSPERA)

ANTOXIPAN TAB	18	0	18	0	0	0	0	18	6194.52
ANTOXIPAN-DS 6GM SACHET	10	0	10	0	0	0	0	10	317.30
CREON 10000 CAP	21	0	21	2	0	0	0	19	10705.55
CREON 25 000 CAP	11	30	41	11	0	0	0	30	25430.70
EVITOL CAP	17	0	17	0	0	0	0	17	5694.66
HEPTRAL-TAB.	18	0	18	0	0	0	0	18	16354.44
ROWASA-1GM.	90	0	90	20	0	0	0	70	3598.30
ROWASA-2GM SACHET.	50	20	70	30	0	0	0	40	3388.00
Qty Total:	235	50	285	63				222	71683.47
Amount Total:	57819	27125	84943	13260				71683	71683.47

.ABBOTT INDIA (GIMAXIMA)

CREMA ANO CREAM	16	20	36	12	0	0	0	24	2857.20
CREMA GEL	2	0	2	0	0	0	0	2	326.62
CREMA GEL L	0	0	0	0	1	1	0	0	0
CREMAFFIN (MF) SYP 200ML	318	0	318	5	0	0	0	313	62161.80
CREMAFFIN PLUS SYP	390	0	390	239	0	0	0	151	34976.13
CREMAFFIN-MINT GEL 200ML.	72	0	72	15	0	0	0	57	11320.20
CREMAGEL 2% 30GM	75	20	95	54	0	0	0	41	7365.24
CREMAGEL-L 30GM	49	0	49	4	0	0	0	45	8945.20
CREMALAX-TAB 6 TAB	257	0	257	43	0	0	0	214	12287.88
DIGERAFT SYP	37	0	37	15	1	1	0	22	4141.28
LIBRAX-TAB.	48	0	48	24	2	2	0	24	3437.04
PANKREOFLAT HD TAB	10	0	10	3	0	0	0	7	937.51
PANKREOFLAT TAB.	14	0	14	5	0	1	0	8	1702.81
Qty Total:	1288	40	1328	419	4	5		908	150458.91
Amount Total:	226102	5974	232076	81424	628	822		150459	150458.91

.ABBOTT INDIA (GIPRIMA)

COLOSPA-135 TAB	46	200	246	203	0	0	0	43	11992.70
COLOSPA-RETARD TAB.	56	200	256	200	0	0	0	56	22555.76
COLOSPA-X TAB	17	200	217	210	0	0	0	7	2009.70
DIGERAFT XT 200 ML SUSP (PET)	20	0	20	2	0	0	0	18	3564.00
FLORACHAMP-SACHETS.	52	0	52	5	0	0	0	47	1892.69
UDILIV 150 TAB.	44	200	244	206	0	0	0	38	13732.82
UDILIV 300 TAB.	32	530	562	530	0	0	0	32	20274.24
UDILIV-450 TAB.	21	0	21	0	0	0	0	21	9659.06
Qty Total:	288	1330	1618	1356				262	85680.97
Amount Total:	92154	600712	692866	607185				85681	85680.97

.ABBOTT INDIA (METABOLIC) THYR

SURBEX GOLD TAB	0	20	20	20	0	0	0	0	
THYRONORM 112MG TAB	18	24	42	27	0	0	0	15	2185.56
THYRONORM 12.5 TAB	22	60	82	67	0	0	0	15	1951.35
THYRONORM 125 TAB.	58	120	178	153	0	0	0	25	3713.75
THYRONORM 137 MCG TABLETS - SALE - 120S	13	12	25	9	0	0	0	16	3052.00
THYRONORM 150 TAB.	36	60	96	81	0	0	0	15	2241.30
THYRONORM 200 MCG TABLETS - SALE - 120S	17	0	17	2	0	0	0	15	2587.35
THYRONORM 25 MG TAB	229	528	757	580	0	0	0	177	22502.01
THYRONORM 37.5 TAB	29	36	65	46	0	0	0	19	2435.52

Product	Opening	Purchase	Total	Sales	SalesRet	Exp/Dmg	Shortage	Closing Stock	Closing Amt.
THYRONORM 62.5 TAB.	47	36	83	55	0	0	0	28	3962.56
THYRONORM 75 TAB.	57	228	285	255	0	0	0	30	3784.50
THYRONORM 88 TABS	9	60	69	52	0	0	0	17	2462.79
THYRONORM-100 TAB	223	204	427	309	1	1	0	118	13659.68
THYRONORM-25 TAB	11	0	11	3	0	0	0	8	1110.80
THYRONORM-50 TAB	167	324	491	402	1	1	0	89	8048.82
THYROWEL PLUS TABS 15S	25	0	25	2	0	0	0	23	4832.58
Qty Total:	961	1712	2673	2063	2	2		610	78530.57
Amount Total:	120559	211870	332429	253898	213	213		78531	78530.57

.ABBOTT INDIA (NURO)

EPTOIN 100 TAB	121	0	121	19	0	0	0	102	15773.28
EPTOIN 300ER TAB	20	0	20	3	0	0	0	17	2452.59
EPTOIN SYP	34	0	34	1	0	0	0	33	1688.78
INDERAL 10 TAB	60	0	60	31	0	0	0	29	416.44
INDERAL 20 TAB.	80	0	80	7	0	0	0	73	2558.92
INDERAL 40 TAB	75	0	75	29	0	0	0	46	1626.10
INDERAL F 10MG TAB	13	0	13	3	0	0	0	10	918.20
INDERAL F5 TAB.	30	0	30	3	0	0	0	27	1686.69
INDERAL LA 20 TAB	43	20	63	30	0	0	0	33	1157.71
INDERAL LA 40 TAB	30	0	30	16	0	0	0	14	494.90
PROTHIADEN 25 TAB.	32	0	32	25	0	0	0	7	968.80
PROTHIADEN 50 TAB.	48	0	48	0	2	12	0	38	10199.70
PROTHIADEN 75 TAB	18	0	18	4	0	0	0	14	3671.64
PROTHIADEN M 50 TAB	10	0	10	0	0	0	0	10	2241.30
SNAPIT TAB.	18	0	18	0	0	0	0	18	1617.84
VERTIN 16 TAB	46	0	46	29	0	0	0	17	4302.02
VERTIN 24 TAB	27	0	27	3	0	0	0	24	8722.13
VERTIN 8 TAB.	37	0	37	23	1	2	0	13	1796.89
VERTIN OD 24 TAB	9	0	9	2	0	0	0	7	2737.00
VERTIN OD 48 TAB	6	0	6	0	1	1	0	6	3596.40
Qty Total:	757	20	777	228	4	15		538	68627.33
Amount Total:	94426	702	95128	24099	1187	3588		68627	68627.33

.ABBOTT INDIA ENTERO

CAAT 10 TAB	7	0	7	2	0	0	0	5	266.75
CAAT-20 TAB.	8	0	8	0	0	0	0	8	1085.12
CAAT-40 TAB.	12	0	12	0	0	2	0	10	1389.30
CALAPTIN 120 SR TAB	26	0	26	20	0	0	0	6	358.56
CALAPTIN 40 TABS	17	0	17	17	0	0	0	0	
CALAPTIN-SR240	20	0	20	0	0	0	0	20	2353.80
CILADUO 10 TAB	7	0	7	0	0	7	0	0	
GARDENAL-30 TAB BOTTEL.	5	0	5	4	1	1	0	1	95.76
GARDENAL-60 TAB BLUK PACK	9	0	9	1	0	0	0	8	1105.92
GARDENAL-SYP.	3	0	3	2	0	0	0	1	35.07
GLIMER 1 TAB	20	0	20	0	0	0	0	20	850.00
GLIMER 2 TAB	10	0	10	0	0	0	0	10	626.00
ISMO 20 TAB	10	0	10	3	0	0	0	7	605.36
ISMO RETARD 40 TABS	17	0	17	15	0	0	0	2	198.88
ISMO-10 TAB.	22	0	22	0	0	0	0	22	1150.42
MOXON 0.2 TAB	38	0	38	6	0	0	0	32	2387.36
MOXON 0.3 TAB	136	0	136	57	0	0	0	79	7210.33
NUBETA 2.5 TABS	10	0	10	0	0	0	0	10	719.60
RANOGARD 500 TAB	9	0	9	0	0	0	0	9	675.27
Qty Total:	386		386	127	1	10		250	21113.50
Amount Total:	31570		31570	9572	104	989		21114	21113.50

.ABBOTT INDIA(GENNEXT) BRUFEN

ARACHITOL 3L INJECTION	8	0	8	5	0	0	0	3	680.19
ARACHITOL KIDS 400IU	0	0	0	0	1	1	0	0	
ARACHITOL NANO 60K LIQ 5ML	3	8	11	2	0	0	-1	8	2369.73
ARACHITOL-6L AMP.	21	14	35	19	0	0	0	16	5644.86
BRUFEN 200 TAB	428	0	428	22	0	0	0	406	3146.50
BRUFEN P JUNIOR SYP 100 ML	54	0	54	9	0	0	0	45	1588.05
BRUFEN-400 TAB.	370	0	370	113	0	0	0	257	4510.35
BRUFEN-600 TAB.	98	0	98	4	1	1	0	94	2560.56
CITROSODA SACHET	543	0	543	183	0	0	0	360	7768.80
CITROSODA-4GM POUCHES	1	0	1	0	0	0	0	1	21.81

Product	Opening	Purchase	Total	Sales	SalesRet	Exp/Dmg	Shortage	Closing Stock	Closing Amt.
DIGECAIN-SYP FRUIT	38	0	38	0	0	0	0	38	5750.04
DUVADILAN INJ 2 ML	52	0	52	2	0	0	0	50	7683.50
DUVADILAN RETARD CAP.	38	0	38	36	0	0	0	2	402.22
DUVADILAN-10MG TAB	16	0	16	2	0	0	0	14	2198.14
ZOLFRESH 5 TAB	42	20	62	14	0	0	0	48	3274.56
ZOLFRESH-10 TAB	8	110	118	18	0	0	0	100	9350.00
Qty Total:	1720	152	1872	429	2	2	-1	1442	56949.31
Amount Total:	63259	18906	82165	25148	149	149	-67	56949	56949.31

.ABBOTT INDIA(GIOPTIMA)DUPHALA

DEZOFLEV-TAB.	10	0	10	0	0	0	0	10	2607.21
DIGENE-GEL MINT 200ML .	66	0	66	31	0	0	0	35	4337.90
DIGENE-TAB MINT.	151	0	151	61	0	0	0	90	1689.30
DUPHALAC 250ML SYP	9	0	9	7	0	0	0	2	450.00
DUPHALAC 450ML SYP	2	20	22	5	1	1	0	17	6885.00
DUPHALAC-BULK 160ML LEMON FLAV	-18	0	-18	0	0	0	0	-18	-4978.98
DUPHALAC ENEMA 300ML	6	0	6	0	0	0	0	6	1620.00
DUPHALAC FIBER SYP	1	0	1	0	0	0	0	1	196.80
DUPHALAC RAPID 275 ML	10	0	10	1	0	0	0	9	2352.24
DUPHALAC SYP 150 ML	200	0	200	40	0	0	0	160	21600.00
DUPHALAC SYP 250 ML	18	0	18	9	0	0	0	9	2025.00
DUPHALAC-BULK SYP	30	0	30	5	3	0	0	28	8439.76
ELDICET TAB	20	0	20	0	0	0	0	20	6522.70
FIDONAL CREAM 30 GM	10	0	10	2	0	0	0	8	1781.92
GANATON 50 TAB	139	0	139	18	4	0	0	125	16275.00
GANATON-OD CAP.	20	0	20	4	0	0	0	16	5190.40
GANATON-TOTAL TAB.	38	0	38	3	0	0	0	35	11517.45
Qty Total:	712	20	732	186	8	1		553	88511.70
Amount Total:	101841	8100	109941	22854	1868	443		88512	88511.70
Qty Grand Total:	6418	3327	9745	4889	21	35	-1	4841	647616.08
Amount Grand Total:	821863	874974	1696837	1047099	4149	6204	-67	647616	647616.08

For PHARMA UNIVERSE

Authorised Signatory