

SELLAMUTHU MEDICALS

STOCK &amp; SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT I LTD - CONSUMER CARE M

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
CITROSODA POWDER	4GM	149	-	-	51	-	-	149	15	3215	64
CREMAFFIN FRESH	10S	135	-	-	60	20	4	116	29	989	33
DIGENE *M GEL	200ml	119	36	4	97	97	7	62	6	7684	4
DIGENE *M TAB	15s	405	189	21	580	263	27	333	37	6604	4
DIGENE *MF GEL	170ml	-	-	-	-	-	-	-	-	-	-
DIGENE *MF TAB	15s	36	-	-	10	9	1	28	2	514	93
DIGENE *O GEL	170ml	33	-	-	4	-	-	33	4	4090	124
DIGENE *O TAB	15s	51	-	-	20	18	2	34	3	638	33

\* ---&gt; Non Moving Products Above 30 Days

OPENING VALUE :	32,430.49	PURCHASE VALUE :	8,780.94
SALES VALUE :	19,198.06	CLOSING VALUE :	23,734.88
LAST MONTH SALES :	23,504.05	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS

STOCK &amp; SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT I LTD - GENERAL CARE M

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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
BRUFEN 200MG	15'S	45	40	-	53	27	-	58	-	450	4
BRUFEN 400MG	20'S	110	90	-	41	157	-	43	-	755	13
BRUFEN 600MG	15's	55	-	-	24	4	-	51	-	1389	33
BRUGEL ACTIFAST GE	30GM	2	-	-	-	-	-	2	-	271	407
COLOSPA RETARD CAP	10S	7	-	-	-	-	-	7	-	2781	310
ZOLFRESH 10MG	15s	82	50	-	62	68	-	64	-	5984	13
ZOLFRESH 5MG	15s	101	100	-	76	114	-	87	-	5935	4

\* ---&gt; Non Moving Products Above 30 Days

OPENING VALUE :	21,385.99	PURCHASE VALUE :	14,055.83
SALES VALUE :	18,369.13	CLOSING VALUE :	17,563.85
LAST MONTH SALES :	12,765.93	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS

STOCK &amp; SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT I LTD-W.H&amp;GASTRO INTEST

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<----SALES---->		ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
					LAST	QTY					
CREON 10000 CAPS	15S	14	10	-	13	16	-	8	-	4508	13
CREON 25000 CAPS	10S	6	-	-	5	2	-	4	-	3391	64
DUPHALAC 150ML SYR	150ML	62	-	-	48	39	-	23	-	3105	33
DUPHALAC 250ML SYR	250ML	36	-	-	21	21	-	15	-	3375	64
DUPHALAC 450ML SYR	450ML	23	-	-	3	-	-	23	-	9315	33
DUPHASTON 10MG	10S	11	-	-	4	3	-	8	-	4947	70
HEPTRAL	10'S	-	-	-	-	-	-	-	-	-	-
LIBRAX TAB	20s	67	60	-	44	51	-	76	-	10884	4
UDILIV 150MG	15S	19	-	-	10	2	-	17	-	6144	33
UDILIV 300MG	15S	22	-	-	9	9	-	13	-	8236	33
VONEFI 10MG TAB	10S	-	-	-	-	-	-	-	-	-	-
VONEFI 20MG TABS	10S	-	-	-	-	-	-	-	-	-	-

\* ---&gt; Non Moving Products Above 30 Days

OPENING VALUE :	75,961.76	PURCHASE VALUE :	14,938.46
SALES VALUE :	38,934.56	CLOSING VALUE :	53,904.48
LAST MONTH SALES :	41,997.11	TRANSIT VALUE :	0.00

SELLAMUTHU MEDICALS

STOCK &amp; SALES STATEMENT AS ON 31/12/2025

COMPANY: ABBOTT INDIA LTD - METABOLICSM

Page No. 1

OPENING VALUE	:	51,151.93	PURCHASE VALUE	:	39,690.29
SALES VALUE	:	44,997.75	CLOSING VALUE	:	46,686.90
LAST MONTH SALES	:	46,072.17	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT INDIA LTD-NEUROLIFE M  
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PKG	OPENING	RECEIPT		<-----SALES----->		ADJMT	CLOSING	CLOSING VALUE	AGE DAYS
			QTY	QTY FREE	LAST	QTY FREE				
EPTOIN 100mg	120s	219	-	-	76	83	-	136	-	21031 32
EPTOIN 300 ER	30S	21	-	-	3	4	-	17	-	2453 32
EPTOIN 50mg	150s	14	-	-	1	4	-	10	-	918 32
EPTOIN SUSP 200ml	200ml	37	-	-	7	11	-	26	-	1333 70
INDERAL 10MG	15'S	135	80	-	95	110	-	105	-	1508 4
INDERAL 20MG TAB	10S	40	40	-	48	21	-	59	-	2071 4
INDERAL 40MG	15'S	65	40	-	38	49	-	56	-	1980 13
INDERAL LA 20MG	15S	20	40	-	8	20	-	40	-	1498 4
INDERAL LA 40MG	10S	13	10	-	5	3	-	20	-	707 4
PROTHIADEN 25MG	15S	47	-	-	49	18	-	29	-	4014 33
PROTHIADEN 50MG	15S	24	-	-	8	2	-	22	-	5452 93
PROTHIADEN 75MG	10S	30	-	-	2	-	-	30	-	8654 33
PROTHIADEN M	15S	-	-	-	-	-	-	-	-	-
PROTHIADEN M 50MG	15S	12	-	-	9	5	-	7	-	1569 33
VERTIN 16MG	15S	87	-	-	76	52	-	1	34	-
VERTIN 24MG TABLET	15S	10	-	-	1	3	-	7	-	2544 44
VERTIN 8MG	15S	157	1	-	185	34	-	124	-	17033 33

OPENING VALUE	:	1,17,885.74	PURCHASE VALUE	:	6,109.22
SALES VALUE	:	45,769.15	CLOSING VALUE	:	81,367.08
LAST MONTHLY SALES	:	72,690.16	TRANSIT VALUE	:	0.00

SELLAMUTHU MEDICALS COMPANY: ABBOTT INDIA LTD-PRIMARY CAREM  
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PANKREOFLAT TABS 15S 17 - - 13 14 - 3 - 632 33

\* ---> Non Moving Products Above 30 Days

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OPENING VALUE	:	61,692.22	PURCHASE VALUE	:	53,606.49
SALES VALUE	:	49,507.97	CLOSING VALUE	:	66,882.93
LAST MONTH SALES	:	48,424.31	TRANSIT VALUE	:	0.00

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