

ESS PEE GEE ENTERPRISE

45/2/2 SHISIR BHADURI SARANI, ROOM D, SARKAR HOUSE 1ST FLOOR, Phone - 9749046898, 8967912402, 9002759340, SILIGI

Stock and Sales Mfac Group Wise Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005 ABBOTT HEALTHCARE PVT.LTD.												(ABBOTT DERMA PRIME)	
EMOLENE CREAM 100GM 100GM		6	1	17			11						6	1629
FACE GUARD GEL SPF30 50 GM		0	0	2			0						2	1168
FACE GUARD GEL SPF50 30GM		2	2	7			1						6	3161
FACECLIN AT GEL 15GM 15GM		1	2	7			3						4	1209
FACECLIN GEL 20G 20G		7	5				0						0	0
FACECLINE FACE WASH 100 G		0	0				0						0	0
MELAGLOW NEW 30GM 30GM		0	0				0						0	0
MELAGLOW NEW 15GM 15 GM		0	2	10			0						10	2997
MELAGLOW PRIME 20 gm		0	5	9			0						9	3685
MELAGLOW RICH CREAM 20GM		2	4	6			1						5	1959
MELALITE 15 30G 30G		0	2	8			4						4	652
MELALITE FORTE CREAM 30G		4	0	6			0						6	819
MELALITE XL OINT 15GM 15GM		0	0				0						0	0
MINICHEK 5%	60ML	0	0	6			0						6	4540

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	27,281.64	Purchase:	.00	Credit :	.00
Closing Val.:	21,818.46	Adj :	.00	Branch :	.00
Sales :	5,463.18	Sales (Oct):	5,491.95	Sales (Sep):	7,046.66

SVal	Order
2986	5
0	-2
527	-5
907	-1
0	0
0	0
0	0
0	-10
0	-9
392	-4
652	0
0	-6
0	0
0	-6

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Stock and Sales Mfac Group Wise Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005 ABBOTT HEALTHCARE PVT.LTD.												(ABBOTT HEALTHCARE ENDURA)	
QUADRIDERM CREAM (B) 10G		31	61	858			60	12					786	93196
QUADRIDERM CREAM (S) 5G		61	81	3078			7	1					0	0

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	2,97,401.52	Purchase:	.00	Credit :	.00
Closing Val.:	93,196.02	Adj :	.00	Branch :	.00
Sales :	7,559.19	Sales (Oct):	7,553.44	Sales (Sep):	10,939.40

SVal	Order
7114	-726
445	7

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Stock and Sales Mfac Group Wise Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT	HEALTHCARE	GENERAL MEDICIN		
BILAZEST M TAB	10S	3	0	8			2				6		991	
CLARIBID 125 DRY SYR	30ML	0	0				0				0		0	
CLARIBID 250 DRY SYR	30GM	0	0				0				0		0	
CLARIBID 500MG TAB 4'S	4'S	34	20	35			25				10		3242	
CLARIBID-250 TAB 4'S	4'S	0	6				0				0		0	
ESSENTIAL L 1GM 10	10	9	30	21			15				6		1782	
KIDPRED SYP [D] 60ML	60ML	13	0	136			0				136		3253	
PHENERGAN SYP. [D] 10	100ML	134	5	312			110				202		8007	
SOLSPRE N/DROP 100ML	100ML	5	0	15			2				13		5178	
STEMETIL INJ 12'S	12'S	0	10	130			0				130		2530	
STEMETIL MD TAB 10'S	10'S	76	119	147			110				37		5021	
SUPRA PLUS TAB 0	0	0	0				0				0		0	
TIXYLIQ SYP (D) 60ML	60ML	17	36	370			74	8			288		25465	

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	95,693.04	Purchase:	.00	Credit :	.00
Closing Val.:	55,469.01	Adj :	.00	Branch :	.00
Sales :	39,516.67	Sales (Oct):	33,622.17	Sales (Sep):	36,271.21

SVal	Order
330	-4
0	0
0	0
8106	15
0	0
4454	9
0	-136
4360	-92
797	-11
0	-130
14926	73
0	0
6543	-214

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Stock and Sales Mfac Group Wise Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT	HEALTHCARE	INFINIA)	
CYTOGARD OD 80	10 `S	3	0	4			0				4		982	
IVABID 5MG TAB 10;S	10;S	0	0	20	10		0				30		9869	
IVABID OD 10 TAB	10S	4	1	14	10		0				24		8784	
STATOR ASP 75 10;S	10;S	0	0	10			0				10		632	
STATOR-10[D] 10'S	10'S	12	62	4			4				0		0	
STATOR-20 TAB 10'S	10'S	5	2	22			3				19		2863	
STATOR-40 10'S	10'S	0	3	33			0				33		7774	
STATOR-F 10'S	10'S	0	2	21			0				21		4930	
TELPRES CT 40/12.5 10'S	10'S	13	7	17	10		10				17		2058	
TELPRES CT 40/6.25 10'S	10'S	16	11	15	10		22				3		272	
TELPRESS BETA 5	10 `S	0	0	10			0				10		897	

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	33,891.57	Purchase:	8,249.80	Credit :	.00
Closing Val.:	39,059.50	Adj :	.00	Branch :	.00
Sales :	3,897.77	Sales (Oct):	6,704.74	Sales (Sep):	7,448.72

SVal	Order
0	-4
0	-30
0	-24
0	-10
243	4
452	-16
0	-33
0	-21
1211	-7
1992	19
0	-10

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Stock and Sales Mfac Group Wise Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT	HEALTHCARE	INVICTA)	
CYTOGARD OD 10'S	10'S	3	3	63			6					57	23067	
CYTOGARD-20 10'S	10'S	5	8	21			16					5	570	
FORTIUS 10MG TAB	10 ;S	15	28	27			27					0	0	
FORTIUS 20MG	10 `S	2	2				0					0	0	
FORTIUS 5MG	10 `S	0	0	7			0					7	127	
FORTIUS F	10 `S	0	0	3			0					3	587	
FORTIUS GOLD 10	10 `S	3	0	17			0					17	2118	
FORTIUS GOLD 20	10 `S	0	0	20			0					20	3829	
GTN SORBITRATE-CR-2.6	25'S	6	8	40			13					27	5868	
SORBITRATE-10 50'S	50'S	16	0	36			0					36	1162	
SORBITRATE-5 50'S	50'S	22	12	26			22					4	133	

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	46,039.43	Purchase:	.00	Credit :	.00
Closing Val.:	37,460.69	Adj :	.00	Branch :	.00
Sales :	8,578.74	Sales (Oct):	5,423.82	Sales (Sep):	5,349.06

SVal	Order
2428	-51
1825	11
770	27
0	0
0	-7
0	-3
0	-17
0	-20
2825	-14
0	-36
730	18

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Stock and Sales Mfac Group Wise Report ----- From date 01-Nov-25 to 30-Nov-25

Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT	HEALTHCARE	PRIMUS)	
GLUFORMIN G1	15 'S	0	0	54			2						52	7243
GLUFORMIN G1 FORTE	15 'S	0	0	40			0						40	6438
GLUFORMIN G2	15 'S	0	3	57			0						57	12464
GLUFORMIN G2 FORTE	15 'S	0	0	40			0						40	9116
GLUFORMIN XL 500	15 'S	0	0	40			0						40	1013
GLUFORMIN XL1000	15 'S	0	0	39			0						39	1894
GLUJECT 10MG	15 'S	0	0	20			0						20	3889
GLUJECT 5MG	15 'S	0	0	20			0						20	2593
GLUJECT M 500	15 'S	0	0	20			0						20	2692
GLUJECT TRIO 1000	10 `S	0	0	20			0						20	3613
JANUMET 50/1000 TAB	14'S	39	18	443			224						219	59443
JANUMET 50/500 TAB	14'S	18	41	882			830						52	13928
JANUMET XR CP	14'S	0	0				0						0	0
JANUVIA 100MGTAB	10'S	17	32	211			188					3	26	5479
JANUVIA 25MG TAB	10'S	7	0				0						0	0
JANUVIA 50MG TAB	10'S	12	20	181			65						116	24029
NEO MERCAZOLE 20MG	100'S	0	0	19			3						16	23079
NEO MERCAZOLE-10	100'S	1079	10	108			18						90	40528
NEO MERCAZOLE-5	100'S	1070	4	153			16						137	31694
TRIBET-1MG TAB	15 'S	0	0	77			0						77	16778
TRIBET-2MG TAB	15 'S	7	6	53			0						53	13803

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	6,31,690.37	Purchase:	.00	Credit :	.00
Closing Val.:	2,79,715.29	Adj :	632.16	Branch :	.00
Sales :	3,52,607.24	Sales (Oct):	7,58,091.42	Sales (Sep):	34,401.09

SVal	Order
279	-50
0	-40
0	-57
0	-40
0	-40
0	-39
0	-20
0	-20
0	-20
0	-20
60800	5
222316	778
0	0
39614	162
0	0
13465	-51
4327	-13
8106	-72
3701	-121
0	-77
0	-53

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Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT	HEALTHCARE	QUANTAS)			
SIAGLIDE 100	15 'S	0	0	20			4					16	3810	
SIAGLIDE D 10	10 'S	3	3	4			4					0	0	
SIAGLIDE M 50/500 MG TA 15 'S	4	2	8				4					4	752	
SIAGLIDE M50/1000	15 'S	0	4	13			10					3	661	
SIAGLIDE TRIO 1000	10 'S	0	0	5			5					0	0	
SIAGLIDE TRIO 500	10 'S	0	0	10			4					6	1037	
SUPERMET XL-25 10'S	10'S	0	0	5			0					5	242	
SUPERMET XL-50 [D] 10'S	10'S	0	1	9			0					9	639	
TELPRES-20 10'S	10'S	0	0	23			3					20	947	
TELPRES-40 10'S	10'S	0	0	20			20					0	0	
TELPRES-AM 10'S	10'S	4	0	6			0					6	1506	
TELPRES-H TAB 10'S	10'S	0	0	10			3					7	2034	

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	20,522.75	Purchase:	.00	Credit :	.00
Closing Val.:	11,629.44	Adj :	.00	Branch :	.00
Sales :	8,893.31	Sales (Oct):	2,300.38	Sales (Sep):	1,873.07

SVal	Order
953	-12
726	4
752	0
2204	7
903	5
691	-2
0	-5
0	-9
142	-17
1650	20
0	-6
872	-4

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Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT	HEALTHCARE	SPECTRA)			
BRIVAJOY 100	14 'S	0	5	5			5					0	0	
BRIVAJOY 75	14 'S	0	0	10			0					10	3592	
EPILEX CHRONO 200	10 `S	0	0	20			0					20	2201	
EPILEX CHRONO 300	10'S	10'S	0	0	10		6					4	298	
EPILEX ORAL SOLUTION	200 MI	26	4				0					0	0	
EPILRX CHRONO-200	15 'S	0	0				0					0	0	
LIBRIUM 10 10'S	10'S	18	0	194			21					173	21225	
LIBRIUM-25 TAB 10'S	10'S	11	17	165			19					146	25818	
RIVMD SMART 0.25	30 `S	0	0	10			0					10	491	
RIVMD SMART 0.50	30 `S	0	0	10			0					10	842	
SZETALO 20	15 'S	4	0	6			0					6	1052	
SZETALO PLUS 10'S	10'S	2	5	32			13					19	4992	

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	72,571.81	Purchase:	.00	Credit :	.00
Closing Val.:	60,511.39	Adj :	.00	Branch :	.00
Sales :	12,060.42	Sales (Oct):	8,048.94	Sales (Sep):	7,018.13

SVal	Order
2395	5
0	-10
0	-20
447	2
0	0
0	0
2576	-152
3227	-127
0	-10
0	-10
0	-6
3415	-6

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Item	Pack	Oct	Sep	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT	HEALTHCARE	PVT.LTD.					(ABBOTT VICTORA DIV)					
LEVESAM 1GM	15 'S	0	0	20			0						20	10991
LEVESAM 250	15 'S	3	0	7			0						7	538
LEVESAM 500MG	15 'S	4	0	46			0						46	7289
LEVESAM 750MG	15 'S	2	0	18			0						18	4250
LEVESAM ORAL SYR	100 ML	0	0	10			0						10	3231
MDD-XR 50MG TAB 10;S	10;S	0	0	10			0						10	2427
UVOX 100MG	10 `S	0	0	10			0						10	3918
UVOX 50MG	10 `S	0	0	10			0						10	2248
UVOX CR 100 MG	10S'	0	0	10			0						10	3563
UVOX CR 150	15 'S	0	0	30			0						30	13196
VALANCE OD 1000	15 'S	0	0	20			0						20	5746
VALANCE OD 500	10'S	0	2	28			0						28	8156
VALANCE OD 750MG	15 'S	0	0	20			0						20	6276
VALANCE OD-250	15 'S	0	0	10			0						10	1470
VALANCE SYR 250MG	100ML	0	0	10			0						10	2182

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	75,480.25	Purchase:	.00	Credit :	.00
Closing Val.:	75,480.25	Adj :	.00	Branch :	.00
Sales :	.00	Sales (Oct):	1,336.79	Sales (Sep):	582.56

SVal	Order
0	-20
0	-7
0	-46
0	-18
0	-10
0	-10
0	-10
0	-10
0	-30
0	-20
0	-28
0	-20
0	-10
0	-10