

## Stock &amp; Sales Statement

For 01/01/2026

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| Age                    | Product Name         | Pack  | O.Stk | Purc | Tot | Sale | Qoh | Value   |
|------------------------|----------------------|-------|-------|------|-----|------|-----|---------|
| Company : ABBOTT-NEURO |                      |       |       |      |     |      |     |         |
| 22                     | DEPSONIL 25MG TABS   | 10`S  | 202   | 0    | 202 | 0    | 202 | 2602.47 |
| 22                     | EPILEX CHRONO 200MG  | 15'S  | 10    | 0    | 10  | 0    | 10  | 1040.03 |
| 7                      | EPILEX CHRONO 300MG  | 15`S  | 10    | 0    | 10  | 0    | 10  | 703.71  |
| 144                    | EPILEX CHRONO 500MG  | 15'S  | 5     | 0    | 5   | 0    | 5   | 535.24  |
| 898                    | GARONIN TABS         | 15'S  | 0     | 0    | 0   | 0    | 0   | 0.00    |
| 7                      | INDERAL-10MG TABS    | 15`S  | 42    | 0    | 42  | 6    | 36  | 542.81  |
| 7                      | INDERAL-40MG TABS    | 15`S  | 40    | 0    | 40  | 0    | 40  | 1484.72 |
| 1075                   | LEVESAM 250MG TABS   | 10'S  | 0     | 0    | 0   | 0    | 0   | 0.00    |
| 21                     | LIBRIUM 10MG TABS    | 15`S  | 61    | 0    | 61  | 0    | 61  | 7072.40 |
| 21                     | LIBRIUM-25MG TABS    | 15`S  | 28    | 0    | 28  | 0    | 28  | 4943.02 |
| 22                     | MAZETOL 100MG TABS   | 10`S  | 56    | 0    | 56  | 0    | 56  | 458.05  |
| 7                      | MAZETOL 200MG TABS   | 10`S  | 104   | 0    | 104 | 0    | 104 | 1254.71 |
| 224                    | MAZETOL 400MG TABS   | 10'S  | 16    | 0    | 16  | 0    | 16  | 429.41  |
| 45                     | MAZETOL SR 200MG TAB | 15`S  | 10    | 0    | 10  | 0    | 10  | 276.68  |
| 45                     | MAZETOL SR 400MG TAB | 15`S  | 17    | 0    | 17  | 0    | 17  | 913.74  |
| 282                    | PPG R1 TABS          | 15S   | 0     | 0    | 0   | 0    | 0   | 0.00    |
| 282                    | RIVOTRIL 0.5MG TABS  | 15`S  | 0     | 0    | 0   | 0    | 0   | 0.00    |
| 715                    | RIVOTRIL 2MG TABS    | 15'S  | 0     | 0    | 0   | 0    | 0   | 0.00    |
| 67                     | SZETALO 10MG TABS    | 15`S  | 10    | 0    | 10  | 0    | 10  | 1038.35 |
| 212                    | VALANCE OD 250MG TAS | 15'S  | 7     | 0    | 7   | 0    | 7   | 972.33  |
| 249                    | VALANCE OD 500MG TAB | 15'S  | 8     | 0    | 8   | 0    | 8   | 2001.89 |
| 45                     | VALANCE SYRUP        | 100ML | 4     | 0    | 4   | 0    | 4   | 824.80  |

Opening Value : 27184.80 Sale Value : 90.47

Purchase Value : 0.00 Closing Value : 27094.34