

# MA KAMALA MEDICAL AGENCY

## GURIAHATI ROAD,TERONGI MORE

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

Jan 1,2026

### ABBOTT ACTIS

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
BETONIN AST 200ML	170ML	73	12924.95	0	0.00	73	3	567.27	70	12399.66	0.00
BETONIN AST 400ML	400ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
BETONIN AST SYRUP	450ML	59	15663.44	0	0.00	59	7	2070.04	52	13805.06	0.00
CANDYCOP TOOTHP	1 *DEFAULT	66	8160.77	0	0.00	66	40	5234.40	26	3214.85	0.00
CLARIBID GRANUL	0	33	3531.02	1	0.00	34	9	901.92	25	2681.70	0.00
CLARIBID 250 DS	1	24	4454.60	0	0.00	24	2	392.82	22	4083.39	0.00
CLARIBID 250 MG TA	4,S	115	19652.17	0	0.00	115	108	19582.00	7	1204.67	0.00
CLARIBID 500 TAB	4'S	135	37931.93	0	0.00	135	30	9727.20	105	29689.85	0.00
DURAPAIN TABLETS	10s	8	1651.94	0	0.00	8	0	0.00	8	1651.94	0.00
EPILEX CHRONO 200	10 'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
ESSENTIALE - L 1GR	0	20	5612.44	1	0.00	21	4	890.94	17	4770.57	0.00
FEBUSTAT 40MG TAB	10 'S	33	7874.97	0	0.00	33	2	514.42	31	7388.84	0.00
FOLLIHAIR AMPM	20	9	3050.27	0	0.00	9	0	0.00	9	3050.27	0.00
FOLLIHAIR NEW 15's	d10 'S	25	7100.77	0	0.00	25	25	7290.00	0	0.00	0.00
HYDENT PRO TOOTH	0	11	2529.03	20	4588.60	31	18	4496.50	13	3131.72	0.00
I-TYZA 200MG TAB	7'S	31	5167.64	0	0.00	31	8	1440.00	23	3834.05	0.00
IVABID OD 10	10S	19	6288.60	0	0.00	19	2	665.46	17	5659.73	0.00
KENACORT 40 MG IN	1ML	102	14404.37	0	0.00	102	67	9855.77	35	4946.18	0.00
LOBATE GN CREAM	15 gm	11	647.49	0	0.00	11	3	186.87	8	470.90	0.00
LOBET SKIN CR. 30G	0	23	3884.48	0	0.00	23	0	0.00	23	3884.48	0.00
MELAGARD SPF 30	50ML	5	2818.78	0	0.00	5	5	0.00	0	0.00	0.00
MELAGARD SPF50	50	11	7761.65	0	0.00	11	0	0.00	11	7761.65	0.00
SELSUN 120ML	120 ML	14	4384.86	1	0.00	15	1	301.31	14	4384.86	0.00
SELSUN S	0	16	5595.80	0	0.00	16	4	1116.63	12	4188.84	0.00
SOLSPRE F MIST 6G	N0	10	3368.30	0	0.00	10	0	0.00	10	3368.30	0.00
SORBITRATE 10MG 5	100 'S	0	0.00	1	0.00	1	1	0.00	0	0.00	0.00
SORBITRATE TABS.5	50'S	23	721.60	0	0.00	23	12	398.40	11	345.11	0.00
STATOR 10 TABLET	10'S	84	5034.22	0	0.00	84	39	2366.52	45	2696.90	0.00
STATOR 20MG 15'S	10'S	48	6934.37	0	0.00	48	13	1987.79	35	5055.90	0.00
STATOR ASP 75	10'S	34	2013.14	0	0.00	34	0	0.00	34	2013.14	0.00
STATOR- F TABLETS	10,S	37	8893.44	0	0.00	37	18	3873.15	19	4611.77	0.00
STEMETIL MD 15'S	T 10'S	332	42314.06	0	0.00	332	95	12891.50	237	30336.56	0.00
SURBEX -XT TAB	15 'S	21	2717.88	0	0.00	21	6	821.70	15	1941.35	0.00
SZETALO PLUS TAB	10	20	4965.45	0	0.00	20	0	0.00	20	4965.45	0.00
TACITINIX 5MG	10S	30	5062.37	0	0.00	30	0	0.00	30	5062.37	0.00
TACITINIX ER 11MG	10S	30	8099.91	0	0.00	30	0	0.00	30	8099.91	0.00
TELPRES BETA 2.5	10S	19	1386.13	0	0.00	19	5	386.00	14	1021.36	0.00
TELPRES BETA 5	10S	24	2033.89	0	0.00	24	0	0.00	24	2033.89	0.00
TELPRES CT 40/12.5M	10 ,S	56	6354.01	0	0.00	56	21	2542.47	35	3983.49	0.00
TELPRES CT 40/6.25M	10'S	82	7017.15	0	0.00	82	49	4437.44	33	2823.97	0.00
TELPRES CT 80	0	15	1447.43	0	0.00	15	0	0.00	15	1447.43	0.00
TELPRES MT 50 TAB.	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
TELPRESS AM TAB	10'S	5	1142.81	0	0.00	5	2	501.96	3	668.44	0.00
TELPRESS 40 TABLE	10 'S	40	3119.34	0	0.00	40	12	990.24	28	2183.54	0.00
TELPRESS -20 TABLE	10'S	11	483.83	0	0.00	11	5	232.75	6	263.91	0.00

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PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
TOTAL (Value IN Rs.)			294201.30		4588.60			96663.47		205125.99	

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**ABBOTT COGNEX**

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
LIBRIUM 10 MG	10'S	35	4057.93	0	0.00	35	2	245.38	33	3826.05	0.00
TELPRES 80MG TAB 10		20	2399.46	0	0.00	20	0	0.00	20	2399.46	0.00
TELPRES MT 25 TAB	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
TOTAL (Value IN Rs.)			6457.40		0.00			245.38		6225.51	

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**ABBBOTT EXTRACARE**

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
KENACORT NEW1%7.0		100	12265.05	2	0.00	102	15	1946.70	87	10670.59	0.00
STATOR CV 15S	0	11	1636.52	0	0.00	11	4	629.72	7	1041.42	0.00
TOTAL (Value IN Rs.)			13901.57		0.00			2576.42		11712.02	

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**MA KAMALA MEDICAL AGENCY**  
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**ABOTT HEALTHCARE SOLUTION**

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
CYTOGARD MR 35MGØ		8	1072.51	0	0.00	8	0	0.00	8	1072.51	0.00
CYTOGARD OD CAPS10'S		35	13346.50	0	0.00	35	18	7284.24	17	6485.86	0.00
DELETUS D PLUS 10		30	2816.10	0	0.00	30	4	218.54	26	2440.62	0.00
ESGIPYRIN TAB 10'S		45	4304.48	0	0.00	45	10	1012.20	35	3347.93	0.00
ESOGA-RD 10 'S		20	2295.09	0	0.00	20	16	1457.16	4	459.02	0.00
FLAGYL 400 TABLET 10 'S		184	4302.56	0	0.00	184	90	2177.12	94	2198.05	0.00
KENACORT 4 MG TA 15s		81	10621.04	0	0.00	81	68	9435.68	13	1704.61	0.00
LIMCEE TABS 15's 10'S		0	0.00	600	10152.00	600	598	11248.38	2	35.53	0.00
PHENERGAN 2 ML IN2ML		150	1806.53	0	0.00	150	0	0.00	150	1806.53	0.00
PHENERGAN 25 MG T10 'S		50	2058.00	0	0.00	50	25	1089.00	25	1029.00	0.00
STEMETIL INJ. 1ML		130	2564.21	10	0.00	140	20	408.80	120	2361.87	0.00
SUPERMET XL TAB 2 METS		16	732.03	0	0.00	16	0	0.00	16	732.03	0.00
TIXYLIX LS 100ML 0		40	4224.36	0	0.00	40	1	111.76	39	4118.75	0.00
TIXYLIX NEW SYRUP60ML		133	11111.95	0	0.00	133	27	2387.34	106	8856.14	0.00
TYZA CREAM 15gr cre10 GR		24	1426.82	0	0.00	24	2	128.42	22	1307.92	0.00
TYZA TAB 7 s		15	2911.55	0	0.00	15	0	0.00	15	2911.55	0.00
TOTAL (Value IN Rs.)			65593.72		10152.00			36958.64		40867.91	

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**ABBOTT GLOTEK**

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
EXERGE CAPS	25'S	16	3885.00	0	0.00	16	0	0.00	16	3885.00	0.00
LOBET S	30 GM	13	2052.76	0	0.00	13	0	0.00	13	2052.76	0.00
MELALITE CREAM.1550 GM.		5	859.43	10	1637.00	15	8	1309.60	7	1203.20	0.00
TOOTHMIN	70 gm	6	1338.12	0	0.00	6	6	1440.11	0	0.00	0.00
XEVOR TAB 5 MG	10'S	30	1172.43	0	0.00	30	2	82.70	28	1094.27	0.00
TOTAL (Value IN Rs.)			9307.74		1637.00			2832.41		8235.22	

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ABBOTT MULTISPSALITIS

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
ELOCON CREAM 10G 0		13	2729.75	0	0.00	13	7	1142.90	6	1256.87	0.00
ELOCON OINT 10G 0		12	2843.06	0	0.00	12	0	0.00	12	2843.06	0.00
FAMTAC TABS. 40 M 14 'S		156	4391.63	3	0.00	159	26	719.68	133	3790.05	0.00
GTN SORBITRATAE C25'S		33	6642.40	0	0.00	33	18	3912.30	15	3019.28	0.00
I TYZA 100 capsules 7 s		36	4615.76	0	0.00	36	4	542.68	32	4102.90	0.00
ROCALTROL 0.25 MG 15 'S		24	6103.69	0	0.00	24	4	1080.16	20	5103.42	0.00
TELPRSS H 40 TABLT 10'S		18	4844.64	0	0.00	18	4	1162.48	14	3768.05	0.00
TGGOAL TABLETS 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
TOSSEX DMR SYP 100ML		4	345.87	0	0.00	4	3	299.46	1	86.47	0.00
TYZA M CREAM 10 gm		16	1442.93	0	0.00	16	0	0.00	16	1442.93	0.00
TOTAL (Value IN Rs.)			33959.73		0.00			8859.66		25413.02	

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

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ABBOTT ZIVION DIVISSION

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
AQUAVIRON INJECTI	11 ML.	24	3983.81	0	0.00	24	0	0.00	24	3983.81	0.00
HYDENT K 100GM	100 gm	25	3562.91	36	4886.28	61	14	1809.96	47	6698.28	0.00
KETOF DT	0	50	3117.87	1	0.00	51	11	683.28	40	2485.14	0.00
MELAGLOW RICH C	20 gm	7	2913.14	0	0.00	7	2	783.72	5	2080.81	0.00
MONTI-FX TABLTS	10 s	31	6117.45	0	0.00	31	17	3550.11	14	2762.72	0.00
PARAXIN 500 MG CA	20 ,S	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
PHENERGAN SYRUP-	100ML	102	4195.13	0	0.00	102	48	2092.80	54	2217.43	0.00
TOTAL (Value IN Rs.)			23890.30		4886.28			8919.87		20228.18	

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# ABBOTT HEALTHCARE SPALITIES

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	MSR Price
CYTOGARD OD 80 M	0	10	2319.56	0	0.00	10	0	0.00	10	2319.56	0.00
FORTIUS F 10	1	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
FORTIUS F 20	1	0	0.00	0	0.00	0	0	0.00	0	0.00	0.00
IVABID 5MG TAB	140	22	6838.99	0	0.00	22	0	0.00	22	6838.99	0.00
LOBATE GM NEO LO	0	2	194.23	0	0.00	2	0	0.00	2	194.23	0.00
NEW SUPRA PLUS	0	38	1789.52	61	2691.00	99	39	1893.92	60	2825.55	0.00
STATOR 40	0	15	3339.32	0	0.00	15	5	1177.90	10	2226.21	0.00
TOTAL (Value IN Rs.)			14481.60		2691.00			3071.82		14404.53	

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GRAND TOTAL	461793.35	23954.88	160127.67	332212.39
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