

RUBIKA COMMERCIAL ENTERPRISE
AMBIKAPATTY, SILCHAR 788004

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 2,2025

ABBOTT (HEPATIC CARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
ANTOXIPAN DS 6GM 6 GM		265	0	0	265	0	0	0	0	265	0
ANTOXIPAN TAB 15 TAB		24	50	0	74	72	0	0	0	2	0
CORTIROWA OD 9MG10 `S		28	0	0	28	2	0	0	0	26	0
CREON 10000 CAP(10' 10'S		0	0	0	0	0	0	0	0	0	0
CREON 10000 CAP(15' 15 CAP		32	50	0	82	38	0	0	0	44	0
CREON 25000 CAP 10'S		44	60	0	104	27	0	0	0	77	0
CREON 40000 CAP 10'S		9	0	0	9	5	0	0	0	4	2
CREON SD 30GM 30 GM		0	0	0	0	0	0	0	0	0	0
DUPHALAC FIBER 200ML		0	0	0	0	0	0	0	0	0	0
DUPHALAC FIBER SY 100ML		0	0	0	0	0	0	0	0	0	0
DUPHALAC FIBER-20 200 ml		56	0	0	56	0	0	0	0	56	1
EVITOL CAPSULES 15 Caps		95	0	0	95	19	0	0	0	76	76
GUT-RENEW CAP 10 Caps		0	0	0	0	0	0	0	0	0	0
HEPTRAL 400 TAB 10'S		27	80	0	107	61	0	0	0	46	0
LOLEPT INJ. 3 x10ML		0	0	0	0	0	0	0	0	0	0
ROWASA 1 GM 1*1 Sach		881	0	0	881	650	0	0	0	231	0
ROWASA 2GM 2 GM		150	0	0	150	0	0	0	0	150	0
ROWASA 500 MG 1*1		0	0	0	0	0	0	0	0	0	0
ROWASA OD 1200MG 10'S		0	0	0	0	0	0	0	0	0	0
VIADEK TAB 30'S		174	-6	0	168	8	0	0	0	160	0
VONEFI 10MG TAB 10'S		89	0	0	89	0	0	0	0	89	0
VONEFI 20 MG TAB 10'S		241	1300	0	1541	1411	0	0	0	130	0
TOTAL		294564	267976	0	562540	280856	0	0	0	281685	27285

ABBOTT (METABOLICS)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
ABOCAL 500 TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
COMBINORM CAP 10 'S		0	0	0	0	0	0	0	0	0	0
COMBINORM CAPS 15'S		19	0	0	19	0	0	0	0	19	0
HYTRIN 1 MG TAB 10'S		0	0	0	0	0	0	0	0	0	0
NEO MERCAZOLE 10 100'S		0	0	0	0	0	0	0	0	0	0
SURBEX FE 30MG TA 15'S		10	0	0	10	0	0	0	0	10	0
SURBEX GOLD CAPS(15'S		0	0	0	0	0	0	0	0	0	0
SURBEX GOLD TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
THYRO CAB 10MG TA 100 Tabs		0	0	0	0	0	0	0	0	0	0

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ABBOTT (METABOLICS)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
THYROCAB 5MG TAB 100 Tabs		0	0	0	0	0	0	0	0	0	0
THYRONORM 100 TA 100'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 100 TA 120 Tabs		105	60	0	165	112	0	0	0	53	0
THYRONORM 12.5 50'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 12.5TA 100'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 12.5TA 120 Tabs		217	0	0	217	213	0	0	0	4	0
THYRONORM 125 MC 100'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 125 TA 120 'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 150 TA 100 Tabs		0	0	0	0	0	0	0	0	0	0
THYRONORM 25 TAB 100'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 25 TAB 120 Tabs		100	300	0	400	346	0	0	0	54	0
THYRONORM 25 TAB30 TAB		0	0	0	0	0	0	0	0	0	0
THYRONORM 37.5 PIL120Tabs		66	24	0	90	81	0	0	0	9	0
THYRONORM 50 TAB 100'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 50 TAB 120 Tabs		32	300	0	332	227	0	0	0	105	0
THYRONORM 50 TAB30 TAB		0	0	0	0	0	0	0	0	0	0
THYRONORM 62.5 (12120Tabs		37	0	0	37	24	0	0	0	13	0
THYRONORM 75 TAB 100'S		0	0	0	0	0	0	0	0	0	0
THYRONORM 75 TAB 120 Tabs		123	0	0	123	90	0	0	0	33	0
THYROWEL CAP 10 CAP		0	0	0	0	0	0	0	0	0	0
THYROWEL PLUS TA 15'S		27	0	0	27	15	0	0	0	12	0
TOTAL		101837	75335	0	177172	133138	0	0	0	44034	0

ABBOTT (NEURO)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
BENEGUT 5ML		0	0	0	0	0	0	0	0	0	0
CREMA-ANO CREAM 20 GM		0	0	0	0	0	0	0	0	0	0
CREMALAX SYP 100ML		0	0	0	0	0	0	0	0	0	0
DUFAXIMIN-550 TAB 10'S		0	0	0	0	0	0	0	0	0	0
EPTOIN 100MG(100'S) 100'S		0	0	0	0	0	0	0	0	0	0
EPTOIN 100MG(120'S) 120'S		105	60	0	165	123	0	0	0	42	0
EPTOIN 300 ER 30'S		116	0	0	116	58	0	0	0	58	0
EPTOIN INJ 2 ML		631	0	0	631	135	0	0	0	496	0
EPTOIN SYP 200ML 200 ML		22	0	0	22	12	0	0	0	10	1
INDERAL 10 TAB(10'S 10'S		0	0	0	0	0	0	0	0	0	0
INDERAL 10 TAB(15'S 15'S		175	400	0	575	287	0	0	0	288	0
INDERAL 20 TAB 15 Tabs		239	0	0	239	106	0	0	0	133	0
INDERAL 40 TAB(10'S 10'S		0	0	0	0	0	0	0	0	0	0
INDERAL 40 TAB(15'S 15'S		36	0	0	36	27	0	0	0	9	0
INDERAL F 10 TAB 10 TAB		1	0	0	1	0	0	0	0	1	0
INDERAL LA 20 TAB(10'S		0	0	0	0	0	0	0	0	0	0

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ABBOTT (NEURO)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
INDERAL LA 20 TAB(15'S		48	0	0	48	23	0	0	0	25	0
INDERAL LA 40 TAB (10'S		0	0	0	0	0	0	0	0	0	0
INDERAL LA 40 TAB (15 TAB		29	40	0	69	24	0	0	0	45	0
PROTHIADEN 25 TAB(10'S		0	0	0	0	0	0	0	0	0	0
PROTHIADEN 25 TAB(15'S		10	120	0	130	64	0	0	0	66	0
PROTHIADEN 50 TAB 10'S		0	0	0	0	0	0	0	0	0	0
PROTHIADEN 50 TAB(15 TAB		37	60	0	97	53	0	0	0	44	0
PROTHIADEN 75 15 CAP		0	0	0	0	0	0	0	0	0	0
PROTHIADEN 75 TAB(10'S		0	0	0	0	0	0	0	0	0	0
PROTHIADEN 75 TAB(15'S		76	0	0	76	6	0	0	0	70	0
PROTHIADEN M 50 T 15 `S		11	0	0	11	6	0	0	0	5	0
PROTHIADEN M 75 T 15 `S		10	0	0	10	2	0	0	0	8	8
SNAPIT 2'S TAB 2 TAB		122	-11	0	111	42	0	0	0	69	0
SNAPIT TAB 2'S		0	0	0	0	0	0	0	0	0	0
SURBEX STAR CAP 10'S		0	0	0	0	0	0	0	0	0	0
VERTIN 16 TAB (10'S) 10'S		0	0	0	0	0	0	0	0	0	0
VERTIN 16 TAB (15'S) 15 TAB		224	180	0	404	180	0	0	0	224	0
VERTIN 24 TAB (10'S) 1*10		0	0	0	0	0	0	0	0	0	0
VERTIN 24 TAB (15'S) 15 'S		104	0	0	104	35	0	0	0	69	0
VERTIN 8 TAB (10'S) 1*10		0	0	0	0	0	0	0	0	0	0
VERTIN 8 TAB (15'S) 15 TAB		28	0	0	28	9	0	0	0	19	0
VERTIN DT 24MG TA 15`S		0	0	0	0	0	0	0	0	0	0
VERTIN MDS 24 TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
VERTIN OD 24 TAB 7'S		0	0	0	0	0	0	0	0	0	0
VERTIN OD 24 TAB (115`S		0	20	0	20	13	0	0	0	7	0
VERTIN OD 48 TAB 7'S		1	0	0	1	0	0	0	0	1	1
VERTIN OD 48MG TA 15`S		14	0	0	14	0	0	0	0	14	3
TOTAL		208868	101076	0	309945	134043	0	0	0	175901	4084

ABBOTT (PRIMA CARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
BRUSPAZ 4 MG 10'S		0	0	0	0	0	0	0	0	0	0
CREMADIET 140GM		0	0	0	0	0	0	0	0	0	0
CREMADIET + 100G 100 gm		55	0	0	55	27	0	0	0	28	0
CREMADIET DUO 90 GM		0	0	0	0	0	0	0	0	0	0
CREMADIET DUO 150 150GM		41	0	0	41	6	0	0	0	35	0
CREMAFFIN (M/F) SY 200ML		0	0	0	0	0	0	0	0	0	0
CREMAFFIN (MF) SYP170ML		0	0	0	0	0	0	0	0	0	0
CREMAFFIN (MF) SYP400ML		0	0	0	0	0	0	0	0	0	0
CREMAFFIN MINT (ST15 ML		0	0	0	0	0	0	0	0	0	0
CREMAFFIN MINT SY225 ML		222	0	0	222	6	0	0	0	216	1

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ABBOTT (PRIMA CARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
CREMAFFIN MIXED F225 ML		104	60	0	164	93	0	0	0	71	0
CREMAFFIN PLUS SY 170ML		0	0	0	0	0	0	0	0	0	0
CREMAFFIN PLUS SY 225 ml		60	360	0	420	290	0	0	0	130	0
CREMAFFIN PLUS SY 200 ML		0	0	0	0	0	0	0	0	0	0
CREMAGEL 30GM		31	0	0	31	5	0	0	0	26	0
CREMAGEL L (30GM) 30GM		10	-9	0	1	0	0	0	0	1	1
CREMALAX TAB 6'S		86	0	0	86	3	0	0	0	83	0
CREMALAX TAB(15'S)15 TAB		0	0	0	0	0	0	0	0	0	0
DIGECAIN SYP 170ML		0	0	0	0	0	0	0	0	0	0
DIGENE FIZZ SACH(L 5GM		0	0	0	0	0	0	0	0	0	0
DIGENE FIZZ(ORANG 5GM		0	0	0	0	0	0	0	0	0	0
DIGENE GEL (450ML) 450 ml		5	0	0	5	0	0	0	0	5	0
DIGENE GEL (ORANG 200 ML		0	0	0	0	0	0	0	0	0	0
DIGENE GEL MINT(ST10 ML		0	0	0	0	0	0	0	0	0	0
DIGENE GEL(M/F) 200200 ML		0	0	0	0	0	0	0	0	0	0
DIGENE GEL(MINT) 170ML		0	0	0	0	0	0	0	0	0	0
DIGENE PUDINA PEA 10'S		0	0	0	0	0	0	0	0	0	0
DIGENE TAB (15'S) 15'S		0	0	0	0	0	0	0	0	0	0
DIGENE TAB(MINT) 1 12'S		0	0	0	0	0	0	0	0	0	0
DIGENE TOTAL 10'S		0	0	0	0	0	0	0	0	0	0
DIGERAFT PLUS SYR 150ML		0	0	0	0	0	0	0	0	0	0
DIGERAFT PLUS SYR 200ML		55	0	0	55	23	0	0	0	32	4
DIGERAFT SYP 150 ml		0	0	0	0	0	0	0	0	0	0
DIGERAFT SYRUP (20 200ML		181	180	0	361	263	0	0	0	98	0
DIGERAFT TAB 10'S		193	-193	0	0	0	0	0	0	0	0
ELDICET TAB 1*6		0	0	0	0	0	0	0	0	0	0
ENLIVA 10'S		16	0	0	16	2	0	0	0	14	1
HQ PRO POWDER (VA 200GM		0	0	0	0	0	0	0	0	0	0
LACOXA 100 TAB 10'S		0	0	0	0	0	0	0	0	0	0
LIBRAX TAB 10'S		0	0	0	0	0	0	0	0	0	0
LIBRAX TAB (15'S) 15'S		0	0	0	0	0	0	0	0	0	0
LIBRAX TAB (20'S) 20 CAP		133	0	0	133	101	0	0	0	32	2
PANKREOFLAT 170 T 10'S		0	0	0	0	0	0	0	0	0	0
PANKREOFLAT HD T 10 TAB		209	0	0	209	29	0	0	0	180	0
PANKREOFLAT SYP 100 ml		0	0	0	0	0	0	0	0	0	0
PANKREOFLAT SYP(100 ml		29	0	0	29	13	0	0	0	16	0
PANKREOFLAT TAB 1*10		0	0	0	0	0	0	0	0	0	0
PANKREOFLAT TAB 115 CAP		64	220	0	284	255	0	0	0	29	0
RASHFREE CREAM 30GM		13	50	0	63	50	0	0	0	13	0
ZOXAFLAM CAP 10'S		0	0	0	0	0	0	0	0	0	0
TOTAL		235799	171205	0	407005	230746	0	0	0	176259	1486

ABBOTT (TRUECARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
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ABBOTT (TRUECARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
ALPHADIN-RF	15 G	0	0	0	0	0	0	0	0	0	0
CAREX MV CAP	10'S	0	0	0	0	0	0	0	0	0	0
CEFIRONE T 1.125 INJ VIAL		0	0	0	0	0	0	0	0	0	0
CEROM 250	10'S	0	0	0	0	0	0	0	0	0	0
CEROM 500	10'S	24	0	0	24	0	0	0	0	24	0
CEROM CV 250	6'S	0	0	0	0	0	0	0	0	0	0
CEROM CV 500	6'S	0	0	0	0	0	0	0	0	0	0
CYTOGARD 20MG	10'S	0	0	0	0	0	0	0	0	0	0
D3 SHOT 1000 SOFTG	10'S	0	0	0	0	0	0	0	0	0	0
D3 SHOT 60K SACHET1GM		0	0	0	0	0	0	0	0	0	0
D3 SHOT 60K SOFTGE4'S		0	0	0	0	0	0	0	0	0	0
ERTYCIN 100 SUS	15 ML	0	0	0	0	0	0	0	0	0	0
ERTYCIN 200 SUS	15 ML	0	0	0	0	0	0	0	0	0	0
ERTYCIN 250	6 TAB	0	0	0	0	0	0	0	0	0	0
ERTYCIN 500	3 TAB	0	0	0	0	0	0	0	0	0	0
ERTYCIN L 250	6'S	0	0	0	0	0	0	0	0	0	0
ERTYCIN L 500	6'S	0	0	0	0	0	0	0	0	0	0
IME-CILA 500 INJ.	VIAL	0	0	0	0	0	0	0	0	0	0
LIVBEST-500	10'S	0	0	0	0	0	0	0	0	0	0
MEGAMOX 250 DT	10'S	0	0	0	0	0	0	0	0	0	0
MEGAMOX 500 DT	10'S	0	0	0	0	0	0	0	0	0	0
MEGAMOX CV 375	6 TAB	0	0	0	0	0	0	0	0	0	0
MEGAMOX CV 625	6 TAB	0	0	0	0	0	0	0	0	0	0
MEGAMOX CV 625 TA10'S		0	0	0	0	0	0	0	0	0	0
MEGAMOX CV D/S	30 ML	0	0	0	0	0	0	0	0	0	0
MEGAMOX D/S	30 ML	0	0	0	0	0	0	0	0	0	0
MOXYNIC 1.2GM INJ. VIAL		0	0	0	0	0	0	0	0	0	0
NICOFER SYP	300ML	0	0	0	0	0	0	0	0	0	0
NICOFER XT TAB	7'S	0	0	0	0	0	0	0	0	0	0
PIRAFLOX O	10'S	0	0	0	0	0	0	0	0	0	0
PIRAZOLE DSR	10'S	0	0	0	0	0	0	0	0	0	0
PIRAZOLE S 40	10'S	0	0	0	0	0	0	0	0	0	0
PIRAZOLE S-D	10'S	0	0	0	0	0	0	0	0	0	0
PIRAZOLE-D	10'S	0	0	0	0	0	0	0	0	0	0
R-CID 20 TAB	10'S	0	0	0	0	0	0	0	0	0	0
R-CID PLUS TAB	10'S	0	0	0	0	0	0	0	0	0	0
R-CID RF	10'S	0	0	0	0	0	0	0	0	0	0
TAZIRA 4.5gm	4.5gm	0	0	0	0	0	0	0	0	0	0
TOPAC 1ml INJ	1 ml	0	0	0	0	0	0	0	0	0	0
TRUCAND 150 TAB	1'S	0	0	0	0	0	0	0	0	0	0
TRUSTYL BR SYP	100ml	0	0	0	0	0	0	0	0	0	0
TRUSTYL CD SYP	100ml	0	0	0	0	0	0	0	0	0	0
TRUSTYL NASAL SPR10 ML		0	0	0	0	0	0	0	0	0	0
TRUSTYL NASAL SPR10 ML		0	0	0	0	0	0	0	0	0	0
TUFDROX CV 500	6'S	0	0	0	0	0	0	0	0	0	0
UPBEAT SYP	1'S	0	0	0	0	0	0	0	0	0	0
VALUPENEM INJ	1GM	0	0	0	0	0	0	0	0	0	0
VAXONE-S 1gm	1gm	0	0	0	0	0	0	0	0	0	0

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ABBOTT (TRUECARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
ZIMNIC AZ	10'S	0	0	0	0	0	0	0	0	0	0
ZIMNIC AZ 250	10'S	0	0	0	0	0	0	0	0	0	0
ZIMNIC AZ KID	10'S	0	0	0	0	0	0	0	0	0	0
ZIMNIC CV 200	10'S	0	0	0	0	0	0	0	0	0	0
ZIMNIC-CV DRY SYP 1		0	0	0	0	0	0	0	0	0	0
TOTAL		8146	0	0	8146	0	0	0	0	8146	0

ABBOTT (GENNEXT)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
ARACHITOL 60000 TA4'S		0	0	0	0	0	0	0	0	0	0
ARACHITOL INJ 3L 1ML		0	0	0	0	0	0	0	0	0	0
ARACHITOL INJ 6L 1ML		0	0	0	0	0	0	0	0	0	0
ARACHITOL NANO 604 x5ML		14	40	0	54	27	0	0	0	27	6
ARACHITOL O TAB 1*30		0	0	0	0	0	0	0	0	0	0
BRUFEN 200 TAB	15 TAB	115	0	0	115	89	0	0	0	26	0
BRUFEN 400 (20'S)	20Tabs	826	2880	0	3706	2123	0	0	0	1583	0
BRUFEN 400 TAB	15'S	81	0	0	81	0	0	0	0	81	0
BRUFEN 600 TAB	15'S	177	0	0	177	117	0	0	0	60	0
BRUFEN P SYRUP	100ML	24	0	0	24	0	0	0	0	24	24
BRUFEN POWER SPR 20 GM		0	0	0	0	0	0	0	0	0	0
BRUFEN POWER SPR 40 GM		0	0	0	0	0	0	0	0	0	0
CITRO SODA UTI SAC5GM		0	0	0	0	0	0	0	0	0	0
DIGECAINE FRUITPU 200 ML		19	0	0	19	8	0	0	0	11	0
DUVADILAN 10 TAB 50 TAB		84	0	0	84	67	0	0	0	17	0
DUVADILAN INJ. 1*2ml		41	240	0	281	96	0	0	0	185	0
DUVADILAN RETARD10 CAP		0	0	0	0	0	0	0	0	0	0
DUVADILAN RETARD15'S		11	250	0	261	181	0	0	0	80	0
NEFOSAR 30MG TAB 10 Tabs		0	0	0	0	0	0	0	0	0	0
NEFOSAR INJ 1 ML		0	0	0	0	0	0	0	0	0	0
PROTUSSA SYP 60ML		0	0	0	0	0	0	0	0	0	0
ZOLFRESH 5 TAB(15'S15'S		98	350	0	448	224	0	0	0	224	0
ZOLFRESH 5MG TAB 10'S		0	0	0	0	0	0	0	0	0	0
ZOLFRESH ER 12.5MG15'S		0	0	0	0	0	0	0	0	0	0
ZOLFRESH TAB 10MG15'S		81	350	0	431	361	0	0	0	70	0
ZOLFRESH TAB-10MG10'S		0	0	0	0	0	0	0	0	0	0
TOTAL		58642	174871	0	233513	147892	0	0	0	85621	2311

ABBOTT INDIA LIMITED

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry

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ABBOTT INDIA LIMITED

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
BREVETOIN 100MG T 10`S		0	0	0	0	0	0	0	0	0	0
BREVETOIN 50MG TA 10`S		0	0	0	0	0	0	0	0	0	0
CABERNORM TAB 4 'S		0	0	0	0	0	0	0	0	0	0
DIENONORM 2MG TA 10'S		0	0	0	0	0	0	0	0	0	0
DIGENE (M/F) TAB. 15 TAB		0	0	0	0	0	0	0	0	0	0
DIGENE INSTA ON TH5*10ML		160	0	0	160	0	0	0	0	160	0
DUPHALAC BEARS 1.30 'S		0	0	0	0	0	0	0	0	0	0
TOTAL		4629	0	0	4629	0	0	0	0	4629	0

SOLVAY PHARMA ORG(I)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
COLLOSOL IODINE O 100ML		0	0	0	0	0	0	0	0	0	0
COLOSPA 135 TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
COLOSPA 135 TAB(15'15 TAB		41	0	0	41	0	0	0	0	41	0
COLOSPA RETARD 10 TAB		0	0	0	0	0	0	0	0	0	0
COLOSPA RETARD C 15 CAP		157	0	0	157	151	0	0	0	6	0
COLOSPA X TAB (20'S20S'		1	100	0	101	30	0	0	0	71	0
COLOSPA-X TAB 15'S		0	0	0	0	0	0	0	0	0	0
DEZOFLAV TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
DEZOFLAV TAB(18'S) 18Tabs		60	-29	0	31	29	0	0	0	2	0
DIGENE FIZZ ULTRA (6.25 GM		0	0	0	0	0	0	0	0	0	0
DIGENE GEL(MINT)-2 200ML		33	200	0	233	214	0	0	0	19	0
DIGENE GEL(MINT)-4 450ML		49	48	0	97	96	0	0	0	1	0
DIGENE TAB (MINT) (15 'S		16	7200	0	7216	2591	0	0	0	4625	0
DIGERAFT XT SYP 150 ML		0	0	0	0	0	0	0	0	0	0
DUODIL TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
DUPHALAC 100ML 100 ML		0	0	0	0	0	0	0	0	0	0
DUPHALAC 150ML SY150ML		23	300	0	323	222	0	0	0	101	0
DUPHALAC 200ML 200 ML		0	0	0	0	0	0	0	0	0	0
DUPHALAC 250ML 250ML		81	600	0	681	303	0	0	0	378	0
DUPHALAC 450ML 450 ML		29	80	0	109	48	0	0	0	61	0
DUPHALAC BULK SY 160 ML		21	40	0	61	35	0	0	0	26	0
DUPHALAC CHEWS 3.335 GM		0	0	0	0	0	0	0	0	0	0
DUPHALAC CHEWS 3.30 CAP		0	0	0	0	0	0	0	0	0	0
DUPHALAC ENEMA 300 ML		0	0	0	0	0	0	0	0	0	0
DUPHALAC ENEMA(300 ML		27	18	0	45	4	0	0	0	41	1
DUPHAPRO-1MG TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
DUPHAPRO-2MG TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
DUPHASTON 10 TAB 10 TAB		16	50	0	66	54	0	0	0	12	0
DUPHASTON PRO 10 4 Tabs		0	0	0	0	0	0	0	0	0	0
ELDICET 50MG TAB 15'S		66	0	0	66	51	0	0	0	15	0

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SOLVAY PHARMA ORG(I)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
ELDICET TAB (NEW) 10`S		0	0	0	0	0	0	0	0	0	0
ESTRABET 1MG TAB 28 TAB		0	0	0	0	0	0	0	0	0	0
ESTRABET GEL 80GM		9	0	0	9	4	0	0	0	5	0
ESTRABET-2MG TAB 28'S		18	40	0	58	25	0	0	0	33	0
FEMILON TAB 21 21 `S		119	0	0	119	108	0	0	0	11	0
FEMOSTON 1/10 TAB 28'S		4	0	0	4	0	0	0	0	4	0
FEMOSTON 1/5 CONTI28'S		1	0	0	1	0	0	0	0	1	1
FEMOSTON 2/10 TAB (28TAB		19	0	0	19	0	0	0	0	19	0
FEMOSTON MINI (28'S28TAB		0	0	0	0	0	0	0	0	0	0
FIDONAL CREAM 30 GM		64	0	0	64	47	0	0	0	17	0
FLORACHAMP SACH 5 GM		168	0	0	168	42	0	0	0	126	0
GANATON OD 10,S		60	50	0	110	30	0	0	0	80	0
GANATON TAB 10,s		12	800	0	812	747	0	0	0	65	0
GANATON TOTAL 10,S		5	100	0	105	102	0	0	0	3	0
NOVELON TABS 21 `S		49	0	0	49	47	0	0	0	2	0
PEP IBS 10'S 10 TAB		0	0	0	0	0	0	0	0	0	0
PRO-9 INJ 2ML		0	0	0	0	0	0	0	0	0	0
RILIGOL INJECTION 1 1ML		175	0	0	175	0	0	0	0	175	0
SOLFE AZ TAB 10'S		0	0	0	0	0	0	0	0	0	0
SOLFE EXTRA TAB 15`S		0	0	0	0	0	0	0	0	0	0
SOLFE TAB 10'S		0	0	0	0	0	0	0	0	0	0
SOLFE TAB (NEW) 15' 15 Tabs		0	0	0	0	0	0	0	0	0	0
UDILIV 150 (NEW) 15 TAB		54	0	0	54	23	0	0	0	31	0
UDILIV 150 TAB 10'S		0	0	0	0	0	0	0	0	0	0
UDILIV 300 TAB (10'S 10'S		0	0	0	0	0	0	0	0	0	0
UDILIV 300 TAB (15'S 15 TAB		427	0	0	427	22	0	0	0	405	0
UDILIV 450 TAB 10 TAB		0	0	0	0	0	0	0	0	0	0
UDILIV 600 TAB 10'S		0	0	0	0	0	0	0	0	0	0
UDISTRONG SACHET 6.5GM		591	0	0	591	110	0	0	0	481	21
ZILSA GEL 5GM		0	0	0	0	0	0	0	0	0	0
TOTAL		702184	609843	0	1312027	592759	0	0	0	719268	3291

SOLVAY PHARMA ORG(II)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Repl. Qty.	Total Qty.	Issue Qty.	Repl. Qty.	Shortage Qty.	Expiry Breakage	Closing Balance	Near Expiry
DUPHALAC RAPID 27 275ML		22	0	0	22	6	0	0	0	16	0
TOTAL		5750	0	0	5750	1568	0	0	0	4182	0

GRAND TOTAL 1620420 1400307 0 3020727 1521002 0 0 0 1499725 38456

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