

## Stock &amp; Sales Statement

From 01/12/2025 To 27/12/2025

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| Product Name                | Packing | O.Stk | Purc | Tot  | Sale | Qoh  | Value    | Age  |
|-----------------------------|---------|-------|------|------|------|------|----------|------|
| Company : ABBOTT TRUECARE 1 |         |       |      |      |      |      |          |      |
| ALINFEC 100MG INJ           | 2ML     | 622   | 0    | 622  | 165  | 457  | 4843.85  | 30   |
| ALINFEC 250MG INJ           | 2ML     | 329   | 0    | 329  | 205  | 124  | 2172.70  | 30   |
| ALINFEC 500MG INJ           | 2ML     | 425   | 0    | 425  | 0    | 425  | 12869.71 | 50   |
| ANAFORTAN DROPS             | 10ml    | 28    | 0    | 28   | 8    | 20   | 1021.81  | 110  |
| ANAFORTAN INJ               | 2ml     | 110   | 0    | 110  | 90   | 20   | 484.03   | 30   |
| ANAFORTAN MF TAB            | 10s     | 24    | 0    | 24   | 0    | 24   | 1987.11  | 59   |
| ANAFORTAN NEW TAB           | 15s     | 85    | 0    | 85   | 81   | 4    | 258.26   | 30   |
| ANAFORTAN SYP               | 100ml   | 31    | 0    | 31   | 30   | 1    | 138.47   | 30   |
| ANASPAS AMP                 | 2ml     | 80    | 0    | 80   | 0    | 80   | 2134.18  | 213  |
| ANASPAS TAB (ABBOTT)        | 10s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 1642 |
| CEFI 200MG TAB              | 10s     | 270   | 0    | 270  | 168  | 102  | 5212.22  | 50   |
| CEFI 50DT TAB               | 10s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 1382 |
| CEFI DRY SYP                | 30ml    | 90    | 0    | 90   | 0    | 90   | 2411.67  | 59   |
| CEFI DT 100MG TAB           | 10s     | 29    | 0    | 29   | 12   | 17   | 1189.89  | 30   |
| CEFI O 200MG TAB            | 10s     | 47    | 0    | 47   | 24   | 23   | 3343.97  | 82   |
| CEFI OZ TAB                 | 6s      | 0     | 0    | 0    | 0    | 0    | 0.00     | 2557 |
| CEFI XL + 200MG TAB         | 10s     | 143   | 0    | 143  | 0    | 143  | 15981.65 | 121  |
| CEROM 1500MG INJ            | 1vial   | 0     | 0    | 0    | 0    | 0    | 0.00     | 1877 |
| CEROM 250MG TAB             | 10s     | 12    | 0    | 12   | 0    | 12   | 2551.03  | 59   |
| CEROM 500 TAB               | 10s     | 10    | 0    | 10   | 0    | 10   | 3564.17  | 419  |
| CEROM 750 MG INJ            |         | 0     | 0    | 0    | 0    | 0    | 0.00     | 513  |
| CEROM CV 250MG TAB          | 6s      | 6     | 0    | 6    | 6    | 0    | 0.00     | 299  |
| CEROM CV 500MG TAB          | 6s      | 0     | 0    | 0    | 0    | 0    | 0.00     | 1369 |
| CEROM DRY SYP               | 30ML    | 150   | 0    | 150  | 12   | 138  | 12043.24 | 31   |
| DOXSTEM ER TAB              | 15s     | 20    | 0    | 20   | 0    | 20   | 4050.06  | 152  |
| ESOKEM 20MG TAB             | 15s     | 10    | 0    | 10   | 0    | 10   | 512.09   | 398  |
| ESOKEM 40 TAB               | 15s     | 14    | 0    | 14   | 0    | 14   | 1520.86  | 333  |
| ESOKEM D CAPS               | 15s     | 48    | 0    | 48   | 2    | 46   | 5973.22  | 59   |
| ESOKEM IT CAP               | 10s     | 10    | 0    | 10   | 10   | 0    | 0.00     | 59   |
| ESOKEM L CAPS               | 10s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 325  |
| FIGHTOX 375MG TAB           | 10s     | 36    | 0    | 36   | 0    | 36   | 5596.62  | 285  |
| FIGHTOX 625MG TAB           | 10s     | 180   | 0    | 180  | 180  | 0    | 0.00     | 50   |
| FIGHTOX DRY SYP             | 30ml    | 131   | 0    | 131  | 42   | 89   | 2960.42  | 59   |
| FIGHTOX ES-DRY SYRUP        | 50ml    | 30    | 0    | 30   | 0    | 30   | 3851.51  | 31   |
| FIGHTOX FORTE DRY SYP       | 30ml    | 91    | 0    | 91   | 84   | 7    | 711.46   | 82   |
| FINECEF 1GM INJ             | 5ml     | 400   | 0    | 400  | 336  | 64   | 1300.11  | 30   |
| FINECEF 250MG INJ           | 1`s     | 228   | 0    | 228  | 120  | 108  | 1080.38  | 59   |
| FINECEF 500MG INJ           | 2ML     | 198   | 0    | 198  | 0    | 198  | 3518.21  | 82   |
| FINECEF S 1.5GM INJ         | 1VAIL   | 4     | 0    | 4    | 0    | 4    | 175.15   | 165  |
| FINECEF S 375MG INJ         | 1vial   | 0     | 0    | 0    | 0    | 0    | 0.00     | 1270 |
| FINECEF T 1.125GM INJ       | 1vial   | 269   | 0    | 269  | 150  | 119  | 8169.50  | 30   |
| FINECEF T 281.25MG INJ      | 1vial   | 316   | 0    | 316  | 0    | 316  | 10475.61 | 50   |
| FINECEF T 562.5 MG INJ      | 1vial   | 451   | 0    | 451  | 0    | 451  | 22405.63 | 82   |
| GUTNEXT 1GM SACHET          | 1SACHE  | 0     | 0    | 0    | 0    | 0    | 0.00     | 2395 |
| LIVBEST 500MG TAB           | 10s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 2129 |
| NIPLONAC FORTE TAB          | 10s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 2375 |
| PANDIFF 40INJ I.V           | 1*5ml   | 3285  | 0    | 3285 | 625  | 2660 | 25928.43 | 61   |
| REBOOT M CAP                | 10s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 2351 |
| REZFURAN 100MG TAB          | 10s     | 24    | 0    | 24   | 24   | 0    | 0.00     | 30   |
| WYMOX 250MG CAP             | 15s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 345  |
| WYMOX 250MG DISTAB          | 15s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 2068 |
| WYMOX 500MG CAP             | 15s     | 40    | 0    | 40   | 40   | 0    | 0.00     | 30   |
| WYMOX KID 125MG             | 15s     | 0     | 0    | 0    | 0    | 0    | 0.00     | 2068 |

Opening Value : 264813.16 Sale Value : 99619.18

Purchase Value : 0.00 Closing Value : 170437.21