

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0052 ABBOTT DIABETES-DIVISION													
GLUFORMIN 500 TAB	10TAB	40	0	0	18	0	0	0	0	22	39	271	
GLUFORMIN-G1 FORTE	15TAB	23	0	0	0	0	0	0	0	23	4	0	
GLUFORMIN-G1 TAB	15TAB	32	20	0	26	0	0	0	0	26	12	3621	
GLUFORMIN-G2 FORTE	15TAB	23	0	0	5	0	0	0	0	18	3	1098	
GLUFORMIN-G2 TAB	15TAB	28	0	0	24	0	0	0	0	4	15	5248	
GLUFORMIN-XL 1000 TAB	15TAB	22	0	0	6	0	0	0	0	16	11	295	
GLUFORMIN-XL 500 TAB	15TAB	70	120	0	91	0	0	0	0	99	54	2304	
GLUJECT-M 500 TAB	15TAB	22	0	0	9	0	0	0	-4	9	4	1211	
GLUJECT-S 10 TAB	10TAB	12	10	0	10	0	0	0	0	12	2	1815	
GLUJECT-TRIO 1000 TAB	10TAB	7	0	0	0	0	0	0	0	7	0	0	
GLUJECT-TRIO 500 TAB	10TAB	31	0	0	3	0	0	0	0	28	0	570	
JANUMET-50/1000 TAB	2X15T	37	10	0	10	0	0	0	10	47	48	5429	
JANUMET-50/500 TAB	2X15T	47	80	0	67	0	0	0	-6	54	51	35893	
JANUVIA 25 TAB	7TAB	26	30	0	15	0	0	0	0	41	11	2946	
JANUVIA 50 TAB	7TAB	15	80	0	48	0	0	0	0	47	5	9943	
JANUVIA 100 TAB	7TAB	39	40	0	34	0	0	0	-4	41	21	7164	
NEO MERCAZOLE 5 TAB	120TA	64	0	0	33	0	0	0	0	31	34	7635	
NEO MERCAZOLE 10 TAB	120TA	155	0	0	62	0	0	0	0	93	56	27920	
NEO MERCAZOLE 20 TAB	100TA	7	10	0	6	0	0	0	0	11	3	8805	
TRIBET 1 TAB	15TAB	44	20	0	39	0	0	0	0	25	30	9325	
TRIBET 2 TAB	15TAB	36	40	0	33	0	0	0	-6	37	31	9454	

Sales values : 140947.58 Closing Values : 188520.30
Last Month Sales Value : 123902.45 Free Sales Value : 0.00
Purchase bill included values : 317005389 Dt. 19/12/2025
,3170503768 Dt. 09/12/2025
,3170503841 Dt. 09/12/2025
,3170505362 Dt. 19/12/2025
,3170506613 Dt. 25/12/2025
,3170506658 Dt. 25/12/2025
,4025118139 Dt. 09/12/2025
Values : 117745.10
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company Return	C.Month Sale	Sales Inst.	C.Month FreeSale	Repl.Goods Qty.Transit	In Balance	Closing Balance	LMonth Sales	Sales Value	C
Company : 0053 ABBOTT NEURO PSYCHIATRY-1													
DEPSONIL 25 TAB	10TAB	128	200	0	181	0	0	0	0	147	118	2469	
EPILEX 200 TAB	10TAB	12	0	0	6	0	0	0	0	6	0	263	
EPILEX SYRUP	200ML	82	120	0	102	0	0	0	0	100	69	10771	
EPILEXCHRONO-200 TAB	15TAB	10	0	0	6	0	0	0	0	4	6	660	
EPILEXCHRONO-300 TAB	10TAB	40	20	0	30	0	0	0	0	30	34	2234	
EPILEXCHRONO-500 TAB	15TAB	23	50	0	38	0	0	0	0	35	19	4305	
GAROIN TAB	100TA	23	20	0	12	0	0	0	0	31	21	1843	
LIBRIUM 10 TAB	15TAB	94	210	0	152	0	0	0	0	152	46	18649	
LIBRIUM 15 TAB	15TAB	35	0	0	6	0	0	0	0	29	0	880	
LIBRIUM 20 TAB	15TAB	35	0	0	0	0	0	0	0	35	0	0	
LIBRIUM 25 TAB	15TAB	67	120	0	97	0	0	0	0	90	37	18121	
MAZETOL 100 TAB	10TAB	73	60	0	76	0	0	0	-6	51	81	658	
MAZETOL 200 TAB	10TAB	360	60	0	226	0	0	0	-6	188	267	2886	
MAZETOL 400 TAB	10TAB	54	0	0	18	0	0	0	0	36	22	520	
MAZETOL-SR 200 TAB	10TAB	48	0	0	23	0	0	0	0	25	21	673	
MAZETOL-SR 300 TAB	10TAB	26	20	0	14	0	0	0	0	32	5	755	
MAZETOL-SR 400 TAB	15TAB	25	40	0	39	0	0	0	0	26	4	2218	
MYSOLINE 250 TAB	10TAB	39	0	0	2	0	0	0	0	37	24	229	
RIVOTRIL 0.25 TAB	15TAB	10	40	0	15	0	0	0	0	35	23	245	
RIVOTRIL 0.5 TAB	15TAB	99	150	0	105	0	0	0	0	144	112	4422	
RIVOTRIL 2 TAB	15TAB	40	0	0	6	0	0	0	0	34	11	1134	
SZETALO 5 TAB	10TAB	14	0	0	0	0	0	0	1	15	0	0	
SZETALO 10 TAB	15TAB	10	0	0	3	0	0	0	0	7	2	330	

Sales values : 74265.30 Closing Values : 96613.36
Last Month Sales Value : 46022.59 Free Sales Value : 0.00
Purchase bill included values : 3170503768 Dt. 09/12/2025
,3170505362 Dt. 19/12/2025
,3170506613 Dt. 25/12/2025
,RIV-BWD-1279 Dt. 10/12/2025
,RIV-BWD-1388 Dt. 22/12/2025
Values : 85439.60
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0054 ABBOTT GENERAL MEDICIN													
BILAZEST 20 TAB	10TAB	4	0	0	0	0	0	0	0	4	0	0	
BILAZEST- M TAB	10TAB	9	0	0	3	0	0	0	0	6	4	496	
CLARIBID 250 TAB	10TAB	10	60	0	8	0	0	0	0	62	8	1567	
CLARIBID 500 TAB	10TAB	12	100	0	16	0	1	0	0	95	15	5188	
CLARIBID SYR	30ML	16	0	0	0	0	0	0	0	16	12	0	
CLARIBID-250 DS SYP	30ML	10	0	0	0	0	0	0	0	10	0	0	
ENLIVA - CAP	10CAP	27	0	0	2	0	0	0	-4	21	5	362	
ESSENTIALE-L 1GM CAP	10TAB	8	10	0	8	0	0	0	0	10	9	2376	
KIDPRED-SYP	60ML.	282	500	0	543	0	0	0	0	239	297	12989	
PHENERGAN 10 TAB	10TAB	56	0	0	3	0	0	0	0	53	5	48	
PHENERGAN 25 TAB	10TAB	24	50	0	16	0	0	0	0	58	6	697	
PHENERGAN INJ AMP 2ML	1X2ML	160	0	0	130	0	0	0	0	30	85	1656	
PHENERGAN SYP	100ML	87	100	0	97	0	0	0	0	90	35	4225	
PHENSEDYL-CR SYRUP	100ML	0	0	0	1	0	0	0	1	0	0	99	
STEMETIL-INJETION	1ML	310	300	0	340	0	0	0	-20	250	260	7241	
STEMETIL-MD TAB	2*15T	190	240	0	259	0	0	0	0	171	154	70293	
SUPRA- PLUS TAB	15TAB	13	0	0	4	0	0	0	0	9	12	199	
TIXYLIX SYP 60ML	60ML	393	0	0	169	0	13	0	0	211	47	14941	

Sales values : 122375.44 Closing Values : 139230.96
Last Month Sales Value : 73556.41 Free Sales Value : 1473.57
Purchase bill included values : 3170503767 Dt. 09/12/2025
,3170505236 Dt. 19/12/2025
,3170505361 Dt. 19/12/2025
,3170506615 Dt. 25/12/2025
,3396369504 Dt. 20/12/2025
Values : 137199.70
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0055 ABBOTT ACUTE CARE.													
AQUAVIRON CAP	10TAB	7	20	0	7	0	0	0	0	20	4	1288	
AQUAVIRON-INJ	1'AMP	48	48	0	60	0	0	0	0	36	0	10213	
BETONIN SYRUP 225ML	225ML	46	80	0	59	0	0	0	0	67	81	10983	
BETONIN SYRUP 450ML	450ML	23	60	0	8	0	0	0	-23	52	14	2366	
BETONIN-KIDS GUMMIES	1TIN	22	0	0	0	0	0	0	0	22	3	0	
BRIVAJJOY 25 TAB	14TAB	10	0	0	0	0	0	0	0	10	0	0	
BRIVAJJOY 50 TAB	14TAB	79	0	0	0	0	0	0	0	79	0	0	
BRIVAJJOY SOLUTION	100ML	3	0	0	0	0	0	0	0	3	0	0	
DELETUS-BL SYP	100ML	24	0	0	0	0	0	0	0	24	1	0	
DELETUS-BX SYP	100ML	81	0	0	4	0	0	0	0	77	4	424	
DELETUS-LS JR SYP	60ML	120	0	0	46	0	2	0	0	72	10	3280	
DELETUS-LS SYP	100ML	34	0	0	17	0	0	0	0	17	7	1745	
DELETUS-PEARLS CAP	10CAP	34	60	0	43	0	0	0	0	51	31	3234	
DIPSALIC- F OINT- 20GM	20GM	18	36	0	26	0	0	0	0	28	25	4049	
GUMLOC-TOTAL TOOTHPASTE	100GM	17	0	17	0	0	0	0	0	0	1	0	
HFTRIL 50 TAB	14TAB	10	10	0	4	0	0	0	0	16	7	1355	
HFTRIL 100 TAB	14TAB	10	0	0	0	0	0	0	0	10	2	0	
HFTRIL 200 TAB	7TAB	10	0	0	0	0	0	0	0	10	0	0	
MDD-XR 100 TAB	10TAB	0	30	0	1	0	0	0	0	29	0	492	
MELAGLOW-PP CREAM	40GM	18	0	0	1	0	0	0	0	17	1	783	
OZEWID CREAM-10GM	10GM	31	0	0	10	0	0	0	0	21	21	1729	
OZEWID LOTION	15ML	14	0	0	0	0	0	0	0	14	3	0	
RASHFREE CREAM	30GM	88	100	0	120	0	4	0	0	64	44	23880	
RILIGOL INJ	5*1ML	1	0	0	0	0	0	0	0	1	0	0	
SURBEX - XT TAB	15TAB	127	0	0	43	0	2	0	0	82	23	5889	
VIADK TAB	30TAB	20	0	0	0	0	0	0	0	20	0	0	

Sales values : 71709.06 Closing Values : 173247.01
Last Month Sales Value : 45968.15 Free Sales Value : 1212.50
Purchase bill included values : 3170503767 Dt. 09/12/2025
,3170503840 Dt. 09/12/2025
,3170505050 Dt. 17/12/2025
,3170505361 Dt. 19/12/2025
,3170505364 Dt. 19/12/2025
,3170505388 Dt. 19/12/2025
,3170506614 Dt. 25/12/2025
,3170506615 Dt. 25/12/2025
Values : 93626.44
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0056 ABBOTT MULTI THERAPY													
DURAJOINT-GM TAB	10TAB	14	0	0	6	0	0	0	0	8	4	1864	
ESOGARD-CAP	10CAP	49	40	0	23	0	0	0	-31	35	30	3072	
KENACORT 4 TAB	15TAB	86	80	0	96	0	0	0	0	70	76	13321	
KENACORT 0.1% GEL	7.5GM	183	150	0	208	0	0	0	0	125	139	26994	
KENACORT 10 INJ.	1VIAL	15	75	0	41	0	0	0	0	49	52	2787	
KENACORT 40 INJ	1VIAL	217	180	0	210	0	3	0	0	184	166	33915	
LIMCEE TABS	15TAB	1024	6600	0	5229	5	0	0	-8	2382	4789	98389	
MONTI-FX -TAB	10TAB	11	10	0	8	0	0	0	0	13	2	1671	
POLIEXAR 2 CAP	10CAP	31	0	0	15	0	0	0	0	16	14	1961	
POLIEXAR-P TAB	10TAB	34	0	0	20	0	0	0	0	14	22	2429	
TOSSEX-DMR SYRUP.	100ML	78	100	0	78	0	3	0	0	97	82	8564	
ZIL-O TAB	10TAB	2	0	0	2	0	0	0	0	0	0	282	

Sales values : 195248.32 Closing Values : 128189.63
Last Month Sales Value : 167168.95 Free Sales Value : 814.11
Purchase bill included values : 3170503767 Dt. 09/12/2025
,3170504103 Dt. 11/12/2025
,3170505361 Dt. 19/12/2025
,3170505388 Dt. 19/12/2025
,3170506615 Dt. 25/12/2025
,3170506659 Dt. 25/12/2025
Values : 207239.90
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0057 ABBOTT DERMA PRIME													
EMOLENE CREAM	100GM	118	312	0	217	0	0	0	0	213	105	58900	
FACE GUARD 30 SPF TVAKSH 30G	30GM	6	0	0	0	0	0	0	0	6	0	0	
FACE GUARD 50 SPF TVAKSH 30G	30GM	23	30	0	24	0	0	0	0	29	14	12643	
FACECLIN FACE WASH	100GM	7	12	0	5	0	0	0	0	14	2	2051	
FACECLIN GEL	20GM	13	20	0	18	0	0	0	0	15	9	3028	
FACECLIN-AT GEL	15GM	7	0	0	3	0	0	0	0	4	4	879	
FOLLISERUM	60ML	4	6	4	0	0	0	0	0	6	0	0	
MELAGLOW CREAM 15GM	15GM	9	12	0	7	0	0	0	0	14	9	2098	
MELAGLOW CREAM 30GM	30GM	4	0	0	3	0	0	0	0	1	0	1684	
MELAGLOW-PRIME CREAM	20GM	18	0	0	1	0	0	0	0	17	1	366	
MELAGLOW-PRIME LOTION	50GM	11	0	0	0	0	0	0	0	11	1	0	
MELAGLOW-RICH CREAM	20GM	12	12	0	10	0	0	0	0	14	6	3919	
MELALITE-15 CREAM 30GM	30GM.	10	0	0	5	0	0	0	0	5	3	815	
MELALITE-15 CREAM 50GM	50GM.	13	0	0	5	0	0	0	0	8	6	909	
MELALITE-FORTE CREAM.	30GM	2	0	0	0	0	0	0	0	2	0	0	
MELALITE-XL CREAM	15GM.	9	15	0	10	0	0	0	0	14	5	2701	
MINICHEK - F SPRAY	60ML	5	0	0	0	0	0	0	0	5	0	0	

Sales values : 89992.93 Closing Values : 125692.80
Last Month Sales Value : 48138.11 Free Sales Value : 0.00
Purchase bill included values : 317005389 Dt. 19/12/2025
,3170503768 Dt. 09/12/2025
,3170503825 Dt. 09/12/2025
,3170503841 Dt. 09/12/2025
,3170505362 Dt. 19/12/2025
,3170505384 Dt. 19/12/2025
,3170506645 Dt. 25/12/2025
,3170506658 Dt. 25/12/2025
Values : 129476.34
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

DEEP MEDICAL AGENCIES

Stock & Sales Statement For All Branch

from date 01/12/2025 To : 31/12/2025

ABBOTT CARDIAC-DIVISION.

Run Date : 01/01/2026 12:11 PM Run at : HEAD OFFICE - GODOWN Page No : 7

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.Transit		Balance	Sales	Value	
Company : 0058 ABBOTT CARDIAC-DIVISION.													
BISOSAFE 2.5 TAB	10TAB	13	20	0	12	0	0	0	0	21	6	618	
BISOSAFE 5 TAB	10TAB	8	0	0	0	0	0	0	0	8	9	0	
CYTOGARD-OD 80 CAP	10CAP	8	0	7	1	0	0	0	0	0	0	223	
IVABID 5 TAB	14TAB	78	30	0	54	0	0	0	-1	53	33	17763	
IVABID 7.5 TAB	10TAB	23	0	0	6	0	0	0	0	17	8	2387	
IVABID-OD 10 TAB	10TAB	60	20	0	20	0	0	0	0	60	19	7320	
IVABID-OD 15 TAB	10TAB	20	0	0	12	0	0	0	0	8	6	5647	
STATOR 10 TAB	15TAB	206	100	0	136	0	0	0	-2	168	82	8251	
STATOR 20 TAB	15TAB	50	120	0	45	0	0	0	0	125	12	6883	
STATOR 40 TAB	2*15T	15	0	0	3	0	0	0	0	12	0	1413	
STATOR-ASP 75 TAB	15TAB	22	40	0	14	0	0	0	0	48	2	885	
STATOR-CV 10 TAB	15TAB	19	20	0	7	0	0	0	0	32	4	1102	
STATOR-CV 20 TAB	15TAB	10	0	0	1	0	0	0	0	9	0	180	
STATOR-F TAB	15TAB	31	20	0	1	0	0	0	0	50	21	235	
STATOR-GOLD 10 CAP	15CAP	25	0	0	1	0	0	0	0	24	0	68	
STATOR-GOLD 20 CAP	15CAP	17	0	0	0	0	0	0	0	17	3	0	
TELPRES 20 TAB	15TAB	43	0	0	8	0	0	0	0	35	0	379	
TELPRES 40 TAB	15TAB	30	0	0	12	0	0	0	0	18	16	990	
TELPRES 80 TAB	10TAB	13	0	0	0	0	0	0	0	13	0	0	
TELPRES-AM 40 TAB	15TAB	9	0	0	4	0	0	0	0	5	6	1104	
TELPRES-BETA 2.5 TAB	10TAB	50	0	0	2	0	0	0	0	48	0	154	
TELPRES-BETA 5 TAB	10TAB	50	0	0	2	0	0	0	0	48	0	179	
TELPRES-CT 40/12.5 TAB	15TAB	61	0	0	18	0	0	0	0	43	13	2168	
TELPRES-CT 40/6.25 TAB	15TAB	51	20	0	29	0	0	0	0	42	14	2626	
TELPRES-CT 80 TAB	10TAB	56	0	0	6	0	0	0	0	50	5	654	

Sales values : 61231.21 Closing Values : 141216.56

Last Month Sales Value : 43789.45 Free Sales Value : 0.00

Purchase bill included values : 3170505360 Dt. 19/12/2025

,3170505362 Dt. 19/12/2025

,3170506612 Dt. 25/12/2025

Values : 55349.30

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)

Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0059 ABBOTT CRITICAL CARDIOLOGY													
ACITROM 0.5 TAB	10TAB	14	10	0	14	0	0	0	0	10	8	843	
ACITROM 1 TAB	30TAB	19	30	0	22	0	0	0	0	27	18	5537	
ACITROM 1.5 TAB	30TAB	8	0	0	1	0	0	0	0	7	6	294	
ACITROM 2 TAB	30TAB	43	30	0	42	0	0	0	0	31	35	16557	
ACITROM 2.5 TAB	30TAB	7	0	0	3	0	0	0	0	4	1	1162	
ACITROM 3 TAB	30TAB	24	20	0	32	0	0	0	0	12	19	16118	
ACITROM 3.5 TAB	30TAB	12	0	0	0	0	0	0	0	12	0	0	
ACITROM 4 TAB	30TAB	10	20	0	11	0	0	0	0	19	9	5911	
DABLEXA-150 CAPS	10CAP	14	0	0	6	0	0	0	0	8	5	1738	
LMWX 40MG INJ	0.4ML	83	0	0	5	0	0	0	0	78	17	750	
LMWX 60MG INJ	0.6ML	80	0	0	0	0	0	0	-10	70	0	0	
NICODUCE 5 TAB	20TAB	12	10	0	10	0	0	0	0	12	7	3788	
NICODUCE-10 TAB	20TAB	5	10	0	3	0	0	0	0	12	0	1566	
NICODUCE-OD 10 TAB	10TAB	7	0	0	4	0	0	0	0	3	1	1094	
RIVAXA 10 TAB	14TAB	3	0	0	0	0	0	0	0	3	0	0	
RIVAXA 20 TAB	14TAB	10	0	0	0	0	0	0	0	10	0	0	
XAPILIS 2.5 TAB	2*14T	6	0	0	2	0	0	0	0	4	4	519	
XAPILIS 5 TAB	2*14T	8	0	0	4	0	0	0	0	4	2	1314	

Sales values : 57190.23 Closing Values : 91054.58
Last Month Sales Value : 43733.11 Free Sales Value : 0.00
Purchase bill included values : 3170503763 Dt. 09/12/2025
,3170503766 Dt. 09/12/2025
,3170505360 Dt. 19/12/2025
,3170506606 Dt. 25/12/2025
,3170506614 Dt. 25/12/2025
,3170507211 Dt. 26/12/2025
Values : 50366.50
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company Return	C.Month Sale	Sales Inst.	C.Month FreeSale	Repl.Goods Qty.Transit	In Balance	Closing Balance	LMonth Sales	Sales Value	C
Company : 0060 ABBOTT OROCARE													
BIOSUGANRIL-10 TAB	10TAB	10	100	0	18	0	0	0	0	92	23	3525	
CANDYCOP-TOOTHPASTE	70GM	30	66	0	36	0	1	0	0	59	34	4711	
CURENEXT GEL	50GM	9	25	0	8	0	0	0	0	26	3	1091	
EBILITY-ASP TAB	10TAB	47	0	0	15	0	0	0	0	32	14	1169	
ESGIPYRIN TAB.	15TAB	63	324	0	65	0	1	0	0	321	48	6620	
FLAGYL 200 TAB	15TAB	96	60	0	56	0	0	0	0	100	70	744	
FLAGYL 400 TAB	15TAB	124	0	0	66	0	0	0	0	58	56	1633	
FLAGYL GEL	20GM	64	80	0	72	0	0	0	0	72	68	5227	
FLAGYL SYRUP	60ML	117	0	0	12	0	0	0	0	105	11	302	
FLAGYL-ER 600 TAB	10TAB	34	0	0	7	0	0	0	0	27	29	366	
GUMLOC GEL	10ML	22	40	0	36	0	0	0	-1	25	24	3304	
HYDENT 360 M/W 100ML	100ML	6	20	0	10	0	0	0	0	16	5	1342	
HYDENT-K TOOTHPASTE	100GM	42	300	0	86	0	0	0	-1	255	108	12970	
HYDENT-PRO TOOTHPASTE 40GM	40GM	15	0	0	0	0	0	0	-15	0	5	0	
HYDENT-PRO TOOTHPASTE 70GM	70GM	21	70	0	8	0	0	0	7	90	22	2039	
KETOF-DT TAB	10TAB	9	20	0	5	0	0	0	0	24	3	345	
ORAHX-DG SOLUTION	150ML	12	0	0	10	0	0	0	0	2	0	1569	
ROCKBON - KIT TAB	30TAB	23	0	0	10	0	0	0	0	13	1	4897	
TOOTHMIN-TOOTHPASTE	70GM	41	0	0	25	0	1	0	0	15	5	6000	
TRESMOX-CV TAB	6'TAB	140	0	0	21	0	2	0	0	117	20	3100	
TRESMOX-LB D CAP	10CAP	4	0	0	0	0	0	0	0	4	0	0	

Sales values : 60953.32 Closing Values : 176344.96
Last Month Sales Value : 54013.04 Free Sales Value : 767.39
Purchase bill included values : 3170503767 Dt. 09/12/2025
,3170503826 Dt. 09/12/2025
,3170505118 Dt. 18/12/2025
,3170505183 Dt. 18/12/2025
,3170505361 Dt. 19/12/2025
,3170506136 Dt. 25/12/2025
,3170506615 Dt. 25/12/2025
,3170506646 Dt. 25/12/2025
Values : 146322.21
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

DEEP MEDICAL AGENCIES

Stock & Sales Statement For All Branch

from date 01/12/2025 To : 31/12/2025

ABBOTT OSVITA (ORTHO FEBUSTATE)

Run Date : 01/01/2026 12:11 PM Run at : HEAD OFFICE - GODOWN

Page No : 10

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.Transit		Balance	Sales	Value	

Company : 0061 ABBOTT OSVITA (ORTHO FEBUSTAT

ETODY 60 TAB	10TAB	2	0	0	2	0	0	0	0	0	5	238
ETODY 90 TAB	10TAB	16	30	0	21	0	0	0	0	25	5	4311
ETODY-120 TAB	10TAB	5	0	0	0	0	0	0	0	5	2	0
FEBUSTAT 20 TAB	15TAB	0	10	0	0	0	0	0	0	10	0	0
FEBUSTAT 40 TAB	30TAB	63	60	0	44	0	0	0	0	79	57	11317
FEBUSTAT 80 TAB	15TAB	21	0	0	6	0	0	0	0	15	5	2372
REJOINT TAB	15TAB	13	24	0	15	0	0	0	0	22	4	7830
ROCALTROL CAP	10CAP	46	80	0	57	0	0	0	-5	64	15	15391
ROCKBON TAB	10TAB	8	0	0	0	0	0	0	0	8	2	0
SURBEX- FE TAB	15TAB	8	0	0	3	0	0	0	0	5	2	891

Sales values : 42349.38 Closing Values : 67160.89

Last Month Sales Value : 25821.75 Free Sales Value : 0.00

Purchase bill included values : 3170503767 Dt. 09/12/2025

,3170505363 Dt. 19/12/2025

,3170505388 Dt. 19/12/2025

,3170506615 Dt. 25/12/2025

,3170506659 Dt. 25/12/2025

Values : 57288.18

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)

Last Month sales between 01/11/2025 And 30/11/2025

DEEP MEDICAL AGENCIES

Stock & Sales Statement For All Branch

from date 01/12/2025 To : 31/12/2025

ABBOTT CNS DEVISION

Run Date : 01/01/2026 12:11 PM Run at : HEAD OFFICE - GODOWN Page No : 11

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	
				Return	Sale	Inst.	FreeSale	Qty.Transit		Balance	Sales	Value	C
Company : 0062 ABBOTT CNS DEVISION													
AMISANT 100 TAB	10TAB	0	30	0	3	0	0	0	0	27	4	455	
AMISENT 200 TAB	10TAB	8	0	0	0	0	0	0	0	8	0	0	
LEVESAM 250 TAB	10TAB	6	30	0	6	0	0	0	0	30	2	461	
LEVESAM 500 TAB	15TAB	22	0	0	2	0	0	0	0	20	0	317	
LEVESAM 750 TAB	10TAB	3	40	0	8	0	0	0	0	35	8	1889	
LEVESAM SOLUTION	100ML	0	20	0	7	0	0	0	0	13	5	2261	
MDD-XR 50 TAB	15TAB	0	20	0	0	0	0	0	0	20	0	0	
OX MAZETOL-300 TAB	10TAB	15	0	0	0	0	0	0	0	15	0	0	
UVOX-CR 100 TAB	10TAB	10	10	0	6	0	0	0	0	14	0	1943	
VALANCE-250 SOLUTION	100ML	15	30	0	19	0	0	0	0	26	17	4146	
VALANCE-500 SOLUTION 100ML	100ML	0	10	0	2	0	0	0	0	8	5	632	
VALANCE-500 SOLUTION 200ML	200ML	0	10	0	0	0	0	0	0	10	4	0	
VALANCE-OD 250 CAP	15CAP	8	0	0	3	0	0	0	0	5	4	485	
VALANCE-OD 500 CAP	15CAP	16	0	0	4	0	0	0	0	12	2	1165	

Sales values : 3754.13 Closing Values : 54640.12
 Last Month Sales Value : 13558.17 Free Sales Value : 0.00
 Purchase bill included values : 3170503768 Dt. 09/12/2025
 ,3170505050 Dt. 17/12/2025
 ,3170505362 Dt. 19/12/2025
 ,3170506613 Dt. 25/12/2025
 Values : 47833.80

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

DEEP MEDICAL AGENCIES
Stock & Sales Statement For All Branch
from date 01/12/2025 To : 31/12/2025
ABBOTT DERMOCOSMETIC DEVISION

Run Date : 01/01/2026 12:11 PM Run at : HEAD OFFICE - GODOWN Page No : 12

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.Transit		Balance	Sales	Value	

Sales values :	0.00	Closing Values :	0.00
Last Month Sales Value :	0.00	Free Sales Value :	0.00
Values :	0.00		

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

DEEP MEDICAL AGENCIES
Stock & Sales Statement For All Branch
from date 01/12/2025 To : 31/12/2025
ABBOTT MAXIMUS

Run Date : 01/01/2026 12:11 PM Run at : HEAD OFFICE - GODOWN Page No : 13

Item Name	Pack	Opening	Receipt	Company Return	C.Month Sale	Sales Inst.	C.Month FreeSale	Repl.Goods Qty.Transit	In Closing Balance	LMonth Sales	Sales Value	C
Company : 0108 ABBOTT MAXIMUS												
ABVIDA-M 50/500 TAB	15TAB	23	0	0	6	0	0	0	0	17	8	1242
NERVUP-OD CAP.	10CAP	32	0	0	7	0	0	0	0	25	6	2164
NERVUP-PG CAP.	10CAP	38	0	0	12	0	0	0	0	26	7	3093
PPG 0.2 TAB	30TAB	109	0	0	12	0	0	0	0	97	24	2476
PPG 0.3 TAB	30TAB	78	0	0	15	0	0	0	0	63	23	4708
PPG-MET 0.2 TAB	10TAB	206	0	0	38	0	0	0	0	168	43	4424
PPG-MET 0.3 TAB	10TAB	219	0	0	49	0	0	0	0	170	90	7917
TRIBETROL 1 TAB	15TAB	44	0	0	22	0	0	0	0	22	2	4354
TRIBETROL 2 TAB	15TAB	61	0	0	22	0	0	0	0	39	22	5863
TRIBETROL-1 FORTE TAB	15TAB	146	0	0	14	0	0	0	0	132	5	3956

Sales values : 40198.46 Closing Values : 157413.38
 Last Month Sales Value : 44416.59 Free Sales Value : 0.00
 Values : 0.00
 Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
 Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0111 ABBOTT ENDURA													
BASITON-FORTE TAB	15TAB	17	0	0	17	0	0	0	0	0	11	738	
CROTORAX-HC CREAM	10GM.	14	20	0	18	0	0	0	0	16	30	1276	
CROTORAX-LOTION.	60ML.	9	0	0	3	0	0	0	0	6	1	410	
FAMTAC-40 TAB	14TAB	26	0	0	3	0	0	0	0	23	0	83	
HANSEPRAN 50 CAP	10CAP	257	0	0	13	0	0	0	0	244	143	219	
HANSEPRAN-100 CAP	10CAP	313	300	0	305	0	0	0	0	308	36	9711	
QUADRIDERMF-RF CREAM 5GM	5GM	55	180	0	82	0	14	0	0	139	98	5213	
QUADRIDERMF-RF CREAM 10GM	10GM	203	0	0	107	0	19	0	0	77	126	12687	
SOLSPRE-NASAL SPRAY	100ML	11	20	0	18	0	0	0	0	13	3	7169	

Sales values : 37506.37 Closing Values : 39683.20
Last Month Sales Value : 28507.79 Free Sales Value : 3142.81
Purchase bill included values : 3170503767 Dt. 09/12/2025
,3170503840 Dt. 09/12/2025
,3170505212 Dt. 18/12/2025
,3170505361 Dt. 19/12/2025
Values : 30408.00
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company	C.Month	Sales	C.Month	Repl.Goods	In	Closing	LMonth	Sales	C
				Return	Sale	Inst.	FreeSale	Qty.	Transit	Balance	Sales	Value	
Company : 0116 ABBOTT CV ZEST													
CYTOGARD-OD 60 CAP	15CAP	53	30	0	14	0	0	0	0	69	22	5666	
FORTIUS 5 TAB	10TAB	18	30	0	10	0	0	0	0	38	0	200	
FORTIUS 10 TAB	10TAB	33	0	0	13	0	0	0	0	20	4	371	
FORTIUS-GOLD 10 CAP	10CAP	60	0	0	0	0	0	0	0	60	0	0	
FORTIUS-GOLD 20 CAP	10CAP	40	0	0	0	0	0	0	0	40	0	0	
GTN SORBITRATE CR 2.6 TAB	25TAB	0	50	0	12	0	0	0	0	38	0	2869	
GTN SORBITRATE CR 6.4 TAB	25TAB	32	0	0	6	0	0	0	-2	24	1	1894	
SORBITRATE 5 TAB	50TAB	182	0	0	61	0	0	0	0	121	42	2025	
SORBITRATE 10 TAB	50TAB	103	0	0	18	0	0	0	0	85	28	590	
SUPERMET-AM TAB	10TAB	23	40	0	37	0	0	0	0	26	16	5905	
SUPERMET-XL 25 TAB	15TAB	23	20	0	17	0	0	0	0	26	7	824	
SUPERMET-XL 50 TAB	15TAB	11	10	0	9	0	0	0	0	12	10	639	
TELPRES-LN 40 TAB	10TAB	3	30	0	3	0	0	0	0	30	4	228	
TELPRES-MT 25 TAB	15TAB	14	40	0	16	0	0	0	0	38	0	5159	
TELPRES-MT 50 TAB	15TAB	7	30	0	8	0	0	0	0	29	3	2797	
TGGOAL-145 TAB	10TAB	30	20	0	5	0	0	0	0	45	8	1095	

Sales values : 30260.70 Closing Values : 109052.17
Last Month Sales Value : 18364.84 Free Sales Value : 0.00
Purchase bill included values : 3170503768 Dt. 09/12/2025
,3170504564 Dt. 15/12/2025
,3170505362 Dt. 19/12/2025
,3170506613 Dt. 25/12/2025
Values : 63314.40
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Item Name	Pack	Opening	Receipt	Company Return	C.Month Sale	Sales Inst.	C.Month FreeSale	Repl.Goods Qty.	In Transit	Closing Balance	LMonth Sales	Sales Value	C
Company : 0123 ABBOTT DERMA MEGNA													
ELOCON CREAM	10GM	49	108	0	71	0	0	0	0	86	58	16228	
ELOCON LOTION	10ML	4	0	0	2	0	0	0	0	2	0	463	
FOLLIHAIR MOM TAB	30TAB	22	0	0	0	0	0	0	0	22	0	0	
FOLLIHAIR TAB	15TAB	98	0	0	56	0	0	0	0	42	19	17009	
FOLLIHAIR-A TAB	15TAB	31	50	0	25	0	3	0	-2	51	7	7897	
FOLLIHAIR-AM/PM TAB	20TAB	17	0	0	0	0	0	0	0	17	0	0	
I TYZA 100 CAP	7'CAP	14	0	0	9	0	0	0	0	5	12	1221	
I TYZA 200 CAP	10CAP	0	30	0	8	0	0	0	0	22	20	1440	
LOBATE-GN CREAM	15GM.	26	0	0	11	0	0	0	0	15	8	754	
LOBATE-S OINT	30GM	20	0	0	10	0	0	0	0	10	18	1838	
LOBATE-SKIN CREAM. 30GM	30GM	8	30	0	19	0	0	0	0	19	9	3640	
MELAGARD-50+SUNSCR LOTION	60ML	4	0	0	0	0	0	0	0	4	0	0	
MELAGARD-MATT SPF 30 SUNSCRE	50GM	7	0	7	0	0	0	0	0	0	0	0	
MELAGARD-MATT SPF 50 SUNSCRE	50GM	1	0	1	0	0	0	0	0	0	0	0	
SELSUN SHAMPOO-120ML	120ML	52	160	0	67	0	0	0	0	145	78	22206	
SELSUN SHAMPOO-200ML	200ML	9	50	0	15	0	0	0	0	44	14	7131	
SELSUN-DAILY SHAMPOO 120ML	120ML	29	0	0	9	1	0	0	0	19	1	3139	
SELSUN-DAILY SHAMPOO-200ML	200ML	7	0	0	0	0	0	0	0	7	0	0	
SELSUN-S SHAMPOO (120ML)	120ML	50	50	0	30	0	6	0	0	64	8	12155	
TYZA 250 TAB	10TAB	62	0	0	22	0	4	0	0	36	3	4682	
TYZA CREAM 15GM	15GM	56	0	0	7	0	0	0	0	49	18	442	
TYZA DUSTING POWDER	50GM	4	10	0	3	0	0	0	0	11	2	490	
TYZA-M CREAM	10GM	130	0	0	95	0	0	0	0	35	75	9066	
XEVOR 5 TAB	10TAB	7	0	0	0	0	0	0	0	7	0	0	

Sales values : 109801.72 Closing Values : 199047.70
Last Month Sales Value : 82923.50 Free Sales Value : 4222.11
Purchase bill included values : 317005389 Dt. 19/12/2025
,3170503768 Dt. 09/12/2025
,3170503841 Dt. 09/12/2025
,3170504659 Dt. 15/12/2025
,3170505362 Dt. 19/12/2025
,3170506613 Dt. 25/12/2025
,3170506644 Dt. 25/12/2025
,3170506658 Dt. 25/12/2025
Values : 151431.26
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)
Last Month sales between 01/11/2025 And 30/11/2025

Run Date : 01/01/2026 12:11 PM Run at : HEAD OFFICE - GODOWN Page No : 17

Sales values :	3664.22	Closing Values :	14913.65
Last Month Sales Value :	5711.48	Free Sales Value :	0.00
Values :	0.00		
Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)			
Last Month sales between 01/11/2025 And 30/11/2025			

Grand Sales values : 1151448.37 Grand Closing Values : 1902021.27