

MOHAN PHARMA DISTRIBUTORS
NEAR SAINI DHARM KANTA RINGUS ROAD CHOMU

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

Dec 12,2025

ABBOTT HEALTHCARE DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
EPILEX CHRONO 200 15 TAB		10	10	0	20	1	0	19	9	0
EPILEX CHRONO 300 1 *15TAB		23	20	0	43	13	0	30	0	0
EPILEX CHRONO 500 1*15TAB		13	20	0	33	11	0	22	2	0
EPILEX ORAL 200ML 1 *200ML		75	60	0	135	72	2	65	0	0
TOTAL		12206	10072	0	22278	8913	187	13681	1217	0

ABBOTT HEALT. GEN. MEDICEN DIV

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
COMBINORM CAP	1*10 CAP	0	0	0	0	0	0	0	0	0
PHENERGAN 10MG ta	1*10TAB	0	300	0	300	199	0	101	0	0
PHENERGAN 25MG	1 *10TAB	95	50	0	145	135	0	10	0	0
PHENERGAN INJ	1*2ML	185	0	0	185	94	9	100	0	0
PHENERGAN SYP	1*100ML	69	0	0	69	36	0	33	33	0
STEMETIL INJ	1*1ML	261	200	0	461	325	10	146	1	0
STEMETIL MD TAB	1 *15tab	104	120	0	224	121	0	103	0	0
SUPRA PLUS TAB	1 *15TAB	0	60	0	60	18	0	42	0	0
TIXYLIX SYP	1 *60ML	87	0	0	87	7	0	80	80	0
TOTAL		36619	27604	0	64223	32910	245	30945	8399	0

ABBOTT HEALTHCARE ENDURA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
FLAGYL 400MG TAB	1*10TAB	40	0	0	40	10	0	30	30	0
QUADRIDERMF 10	1*10GM	40	0	0	40	10	0	30	30	0
QUADRIDERMF 5G	1*5GM	155	0	0	155	58	0	97	0	0
TOTAL		15326	0	0	15326	3819	0	10271	4104	0

ABBOTT HEALTHCARE MAXIMUS

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry

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ABBOTT HEALTHCARE MAXIMUS

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
NERVUP OD CAP	15CAP	11	0	0	11	3	0	8	8	0
NERVUP PG CAP	10CAP	0	0	0	0	0	0	0	0	0
PPG-0.3 MG	30TAB	22	10	0	32	27	0	5	0	0
TOTAL		10038	2825	0	12863	8396	0	3847	2278	0

ABBOTT HEALTHCARE NOVACARE DIV

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
BETONIN AST 200ML 1 *200ML		19	0	0	19	11	0	8	8	0
DELETUS PEARLS C	10CAP	2	15	0	17	2	0	15	0	0
DIPSALIC F ONIT	1*20GM	12	0	0	12	12	0	0	0	0
TOTAL		5055	1024	0	6078	3394	0	2421	1283	0

ABBOTT HEALTHCARE RESPICAR DIV

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
CROTORAX HC CRE	10GM	7	0	0	7	1	0	6	6	0
FAMTAC 40MG	1*14TAB	60	0	0	60	0	0	60	60	0
MONTI FX TAB	10TAB	5	10	0	15	5	0	10	0	0
TOTAL		3165	1879	0	5045	980	0	4144	2056	0

ABBOTT HEALTHCARE ACTIS DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
SELSUN 120ML	120ML	37	40	0	77	42	0	35	0	0
TOTAL		12263	11932	0	24195	12528	0	11600	0	0

ABBOTT HEALTHCARE CAEDEX DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
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ABBOTT HEALTHCARE CAEDEX DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
SORBITRATE-5MG T	1*50TAB	23	30	0	53	18	0	35	5	0
TOTAL		763	896	0	1660	537	0	1162	166	0

ABBOTT HEALTHCARE EXTRA CARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
KENACORT HEXA 20	1 *1ML	0	0	0	0	0	0	0	0	0
LEVESAM 250MG TA	10TAB	15	10	0	25	14	0	11	11	0
LEVESAM 500MG TA	1 *15TAB	21	0	0	21	8	0	13	13	0
LEVESAM ORAL SOL	100ML	2	20	0	22	5	0	17	0	0
MDD XR 100MG TAB	1 *15TAB	10	0	0	10	0	0	10	10	0
MDD XR 50MG TAB	15tab	10	0	0	10	4	0	6	0	0
TRIBET-2MG TAB	1 *15TAB	13	0	0	13	2	0	11	11	0
VALANCE OD 250MG	1 *15TAB	21	30	0	51	20	0	31	0	0
VALANCE OD 500MG	1 *15TAB	20	10	0	30	18	0	12	0	0
TOTAL		24551	13494	0	38044	12569	0	25578	10123	0

ABBOTT HEALT CARE DERMA DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
FOLLIHAIR TAB	1*15CAP	8	10	0	18	18	0	0	0	0
LOBATE GN 15GM C	15GM	0	0	0	0	0	0	0	0	0
LOBATE SKIN CREA	1*30GM	7	0	0	7	2	0	5	5	0
MELAGLOW RICH 20	1*20GM	4	10	0	14	11	0	3	0	0
MELALITE 15 CREA	1*30GM	2	15	0	17	10	0	7	0	0
MELALITE FORTE C	30GM	5	0	0	5	3	0	2	2	0
MELALITE-XL CREA	15GM	10	0	0	10	1	0	9	0	0
TYZA CREAM 15GM	15GM	10	0	0	10	3	0	7	7	0
TYZA M CREAM 10G	10GM	9	0	0	9	6	0	3	0	0
TOTAL		10537	8460	0	18997	11898	0	6706	1673	0

ABBOTT HEALTHCARE CONG.DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
DEPSONIL 25MG	1*10	0	100	0	100	41	0	59	0	0
LIBRIUM 10MG	15 TAB	103	0	0	103	69	0	34	0	0
LIBRIUM 25MG TAB	15TAB	0	90	0	90	60	0	30	0	0

ABBOTT HEALTHCARE CONG.DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
MAZETOL 100	1*10TAB	39	0	0	39	21	0	18	18	0
MAZETOL 200MG TA	10's	40	160	0	200	116	0	84	0	0
MAZETOL SR 200MG	1*15tab	6	60	0	66	43	0	23	0	0
TOTAL		13661	19778	0	33439	20684	0	12483	156	0

ABBOTT HEALTCARE DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
NEO MERCAZOLE 10	1*130TAB	4	89	0	93	49	0	44	0	0
NEO MERCAZOLE 20	100TAB	2	10	0	12	11	0	1	0	0
NEO MERCAZOLE 5	130TAB	10	25	0	35	22	0	13	0	0
TOTAL		7050	54482	0	61532	38967	0	24289	0	0

ABBOTT HEALTHCARE PAIN MANGMN.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
ESGIPYRIN TAB.	1 *15TAB	11	108	0	119	29	0	90	0	0
TOTAL		1113	9741	0	10854	2525	0	10021	0	0

ABBOTT HEALTHCARE SOLITARE DIV

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
KENACORT 10MG IN	10MG	0	25	0	25	15	0	10	0	0
KENACORT 40MG IN	1*1ML	78	72	0	150	120	0	30	0	0
KENACORT 4MG TA	1 *15TAB	7	20	0	27	13	0	14	0	0
KENACORT 7.5GM O	1 *7.5gm	72	50	0	122	86	0	36	0	0
LIMCEE TAB	1*15	0	3000	0	3000	2996	0	4	0	0
POLIEXAR P TAB	1*10 TAB	103	0	0	103	102	0	1	1	0
TOSSEX DMR SYP	100ML	6	0	0	6	4	0	2	0	0
TOTAL		35997	70515	0	106512	91016	0	12558	121	0

ABBOTT HEALTCARE CADENCE DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry

ABBOTT HEALTHCARE CADENCE DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
ACITROM 0.5MG TA	10TAB	25	50	0	75	36	0	39	0	0
ACITROM 1.5MG TA	1*30TAB	6	0	0	6	0	0	6	6	0
ACITROM 1MG	30tab	34	20	0	54	29	0	25	0	0
ACITROM 2.5MG TA	1*30TAB	14	0	0	14	2	0	12	12	0
ACITROM 2MG	1*30TAB	12	100	0	112	60	0	52	0	0
ACITROM 3.5MG TA	1*30TAB	4	0	0	4	0	0	4	4	0
ACITROM 3MG	30TAB	30	50	0	80	49	0	31	0	0
ACITROM 4MG TAB	1*30TAB	18	50	0	68	32	0	36	0	0
TOTAL		48571	89567	0	138138	68194	0	72319	8219	0

ABBOTT HEALTHCARE ZIVON DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Dump Stock	Near Expiry
LOBATE S OINT 30G	30GM	10	0	0	10	0	0	10	0	0
TOTAL		1838	0	0	1838	0	0	1838	0	0

GRAND TOTAL2387533222690561022317332432243863397950