

AYURVEDIC VIKAS BHANDAR, BOLANGIR
Product wise stock statement from 01/12/2025 to 31/12/2025

Product Name	Packing	Opening	Receipt	Prev.Sales			Goods Issue	Closing	Sh.Exp	Liquidation	Stocks from	Sales amount
				Nov	Oct	Issues						
ABBOTT HEALTHCARE (OROCARE)												
CANDYCOP TOOTH PASTE	70GM	7		1	2			7		210 Days	06/08/2025	
ESGIPYRIN 50MG TAB	15'S	258	2052	223	136	983		1327		103 Days	26/12/2025	97,732.17
ESGIPYRIN DS INJ	3ML	515	5600	860	550	400		5715		263 Days	01/11/2025	1,698.68
FLAGYL 400 TAB	15S	185	120	115	166	249		56		11 Days	08/12/2025	6,377.76
FLAGYL SUS.	60ML	29		50		9		20		29 Days	06/08/2025	226.85
HYDENT PRO PASTE	70GM		12			6		6		30 Days	08/12/2025	1,573.89
HYDENT PRO TOOTHPASTE	40GM	5			5	3		2	2	20 Day	06/08/2025	418.58
HYDENT-K PASTE	100GM	24	324	21	20	316		32		10 Days	26/12/2025	49,994.43
Total sales in this period :			1,58,023.00									
Total closing stock (Sales value) :			1,89,341.00									
**Liquidation is based on last three months sales												
ABBOTT HEALTHCARE (RESTORA)												
ALINFEC 250MG INJ	2ML	80						80	80	9999 Days	26/03/2025	
ALINFEC 500MG INJ	2ML	553		200	60			493		55 Days	06/09/2025	1,739.61
ALLERDEST M	10'S	20		60				20	20	11 Days	26/08/2025	
ANAFORTAN TAB	15'S	863	552	4085	1445	618		797		13 Days	14/11/2025	46,433.24
ANAFORTAN AMP	2ML	1574	1000	3000		1000		1574		28 Days	26/08/2025	26,894.70
ANAFORTAN DROPS	10ML	156		70				156		134 Days	26/07/2025	
ANAFORTAN N	10'S	278	3516	3240		240		3554		61 Days	14/11/2025	20,162.52
ANAFORTAN SYP	100ML	253		262	2			253		113 Days	26/08/2025	
ANAFORTAN-MF	10'S	27		5	12			15		53 Days	01/06/2025	1,013.68
ANASPAS ING	2ML	131	20	20	69	70		81	61	49 Days	25/09/2025	2,116.74
CEFI 100 DT	10S	362		14	52	12		350		194 Days	26/08/2025	709.60
CEFI 200MG	10'S	243	252	127	163	196		299		43 Days	04/09/2025	10,873.60
CEFI 50MG SUS	30ML	258		166	2			256		107 Days	21/06/2025	83.34
CEFI O 200 TAB	10S	290		50	55	29		261		142 Days	20/08/2025	4,536.10
CEFI XL+ 200MG	10'S	253		48	47	44		209	5	86 Days	12/09/2025	6,441.89
CEROM 250MG	10'S	28				5		23		81 Days	25/09/2025	1,063.51
CEROM 500MG	10'S	225		32	30	24		201	8	213 Days	22/11/2025	8,338.38
CEROM CV 500MG	6'S	76		60	36			76	5	69 Days	26/08/2025	
CEROM DRY SYP	30ML	24						24		9999 Days	15/07/2025	
DOXTEM ER TAB	15'S	470	240					710	150	2130 Days	20/12/2024	
ESOKEM 20	10'S	58		10	10	20		38	8	86 Days	27/10/2025	983.22
ESOKEM 40	15'S	77		22	8	10		67	9	130 Days	21/06/2025	1,274.52
ESOKEM D	15'S	276		86	102	40		236		76 Days	25/09/2025	6,156.08
ESOKEM IT	15'S		80	18	50	20		60		57 Days	15/12/2025	3,294.28
FIGHTOX 625	10'S	191	504	68	84	126		569		158 Days	25/09/2025	13,374.73
FIGHTOX ES-DRY SYP	50ML	81		20	20	10		71		77 Days	06/09/2025	1,493.96
FIGHTOX FORTE DRY SYP	30ML	120						120		9999 Days	26/08/2025	
FIGHTOX SYP	30ML	256		24	24	60		196		130 Days	27/10/2025	2,425.08
FINECEF 1GM.	VIAL	4076	12120	6390	667	6389		9807	90	61 Days	26/11/2025	1,20,519.29
FINECEF 250MG INJ	VIAL	485		44	148			485		92 Days	27/10/2025	
FINECEF 500 INJ	1VIL	418		69	21	24		394		134 Days	15/10/2025	515.46
FINECEF S 1.5INJ	1'S	580		45	100			580	580	360 Days	01/06/2025	
FINECEF T 1.125MG INJ	VIAL	284		6	56	25		259	259	270 Days	26/03/2025	2,219.38
FINECEF T 281.25MG	VIAL	225		20				225	225	225 Days	16/06/2025	
FINECEF T 562.MG INJ	VIAL	264		44		60		204	204	52 Days	12/09/2025	1,961.89

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				Nov	Oct	Issues						
PANDIFF INJ	VIAL	1949		150	80	154		1795		206 Days	17/03/2025	2,203.66
PROTUSSA COUGH SYP	60ML	40			33	21		19		16 Days	15/10/2025	1,383.75
REZFURAN 100MG	14'S	211		30	72	84		127		63 Days	12/09/2025	8,208.67
WYMOX 500MG	10'S	864				10		854	4	2562 Days	25/04/2025	814.57

Total sales in this period : 2,97,238.00

Total closing stock (Sales value) : 20,43,268.00

**Liquadation is based on last three months sales

ABBOTT HEALTHCARE GENERAL

BILAZEST M TAB	10'S	3	10	7				13		111 Days	11/06/2025	
CLARIBID 500 TAB	10'S	5						5		9999 Days	11/06/2025	
PHENERGAN 10MG	10'S	61	100	72	59	39		122		52 Days	06/08/2025	662.31
PHENERGAN 25MG	10'S	79		51	77	17		62		42 Days	01/11/2025	750.96
PHENERGAN INJ	2ML	120		30	40			120		160 Days	07/07/2025	
PHENERGAN SYP	100ML	1		3	7	1						37.84
STEMETIL INJ	1ML	50	60	40	40	30		80		53 Days	01/11/2025	608.34
STEMETIL MD TAB	10'S	24	120	48	10	37		107		77 Days	08/12/2025	5,267.75
TIXILIX SYP	60ML	53	40	30		14		79	1	85 Day	01/11/2025	1,288.47

Total sales in this period : 8,615.00

Total closing stock (Sales value) : 35,255.00

**Liquadation is based on last three months sales

ABBOTT HEALTHCARE NOVACARE

AQUAVIRON CAP	10'S	10						10		9999 Days	13/10/2025	
AQUAVIRON INJ	1ML	6	12		11			18		39 Days	11/06/2025	
BETONIN AST SYP	200ML	2	40	7	14			42	1	180 Day	09/05/2025	
DIPSALIC F CREAM	20GM	16	48	40	25	15		49		58 Days	13/10/2025	2,432.97
OZEWID OINT	10GM	1						1		9999 Days	15/05/2024	
SURBEX XT	15'S	1						1		9999 Days	10/05/2025	
ZIMNIC 100MG	10'S	1						1		9999 Days		

Total sales in this period : 2,433.00

Total closing stock (Sales value) : 21,905.00

**Liquadation is based on last three months sales

ABBOTT HEALTHCARE(GOAPPTIV)

ASCABIOL LOTION	60ML	20		10				20		82 Days	30/08/2025	
AVOMINE TAB	10'S	135	75	58	98	135		75		22 Days	22/12/2025	5,838.17
AZRO 500	5'S	264		52	202	79		185		44 Days	13/10/2025	5,651.95
AZRO-250	10'S	88		26				88		152 Days	14/08/2025	
BACTRIM DS TAB	10'S	349	200	147	172	202		347		50 Days	13/10/2025	3,909.48
CONTRAMOL 100 INJ	2ML	310		50	25	90		220		123 Days	08/01/2025	1,632.27
GENTICYN INJ 20MG	2ML		160	24	88			160		135 Days	22/12/2025	
GENTICYN INJ 80MG	2ML	2570		845	465	630		1940		66 Days	30/08/2025	5,176.99
HAEMACCEL INJ	500ML	18		5	3			18		114 Days	25/09/2025	
LOBATE GM NEO CREAM	20GM	380		83	28	35		345		171 Days	13/10/2025	4,024.75
LOBATE GM NEO LOTION	25ML	20	50	22	31	20		50		65 Days	22/12/2025	2,326.36
NEBASULF POW	10GM	3	100	15	26			103	3	221 Day	23/06/2025	
PARAXIN 250	10'S	70		10		2		68		66 Days	25/09/2025	197.64
PARAXIN 500	6'S	168		90	48	42		126		40 Days	13/10/2025	8,076.26
PARAXIN LIQ	100ML		60		13			60		100 Days	22/12/2025	

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				Nov	Oct	Issues						
PENTIDS 400	6'S	153	640	101	229	144		649	8	126 Days	14/08/2025	2,843.25
PENTIDS 800	10'S	162	210	102	183	107		265		48 Days	13/10/2025	3,696.41
RESTICLIN 250	10'S	47			12			47	17	235 Days	07/06/2024	
RESTICLIN 500	10'S	60	60	18	12	41		79		78 Days	25/09/2025	1,490.37
SUGANRIL TAB	15S		24	12	4	1		23		120 Days	10/12/2025	160.38
VITAMIN A CHEWABLE TAB	10'S	56			20			56		168 Days	14/08/2025	

Total sales in this period : 45,022.00

Total closing stock (Sales value) : 1,96,906.00

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