

SANJEEV AGENCIES

SCF-16, SHIVAJI COMPLEX, RAILWAY ROAD, KHANNA

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GSTIN : 03AAWPK9645D2ZD

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025

| ITEM DESCRIPTION | OPENING | RECEIPT | ISSUE | CLOSING |
|------------------------------------|---------|---------------|--------------|--------------|
| ABBOTT CRITICAL CARE | | | | |
| ACITROM 1MG TAB | 1X30 | 22 | - | 11 |
| ACITROM 2MG TAB | 1X30 | 16 | 20 | 15 |
| ACITROM 3MG TAB | 1X30 | 17 | 10 | 14 |
| ACITROM 4MG TAB | 1X30 | 16 | - | 9 |
| ACITROM-0.5MG TABS | 1X10 | 13 | - | 3 |
| LMWX 60MG PRE-FILLED SYPG | . | 178 | - | 178 |
| LMWX-40MG INJECTION | 0.4ML | 249 | - | 219 |
| NICODUCE-5 TABS | 1X20 | 66 | - | 34 |
| NICODUCE-OD 10MG TABS | 1X10 | 21 | - | 17 |
| TOTAL | | 107449 | 11629 | 37460 |
| | | | | 84845 |
| ABBOTT HEALTHCARE PVT. LTD. | | | | |
| ACITROM-1.5 TABS 30'S | 1X30 | 20 | - | 20 |
| ACITROM-2.5 TABS 30'S | 1X30 | 20 | - | 20 |
| ACITROM-3.5 TABS 30'S | 1X30 | 20 | - | 20 |
| AMISANT-200MG TABS | 1X10 | 15 | - | 15 |
| AQUAVIRON INJ | 1ML | 19 | - | 19 |
| AQUAVIRON CAPSULES | 1X10 | 39 | - | 34 |
| BECOMAX C FORTE TABS | 1X15 | 139 | - | 74 |
| BETONIN AST SYRUP 210ML | 210ML | 4 | - | 6 |
| BETONIN AST SYRUP 225ML | 225ML | 182 | - | 162 |
| BILAZEST-20MG TABS | 1X10 | 1 | - | 1 |
| BISOSAFE-2.5MG TABS | 1X10 | 27 | - | 22 |
| BISOSAFE-5MG TABS | 1X10 | 10 | 10 | 10 |
| CLARIBID 500MG TAB | 1X10 | 165 | - | 60 |
| CROTORAX HC CREAM | 10GM | 29 | 20 | 20 |
| CYTOGARD OD CAPS 60MG | 1X15 | 4 | - | 4 |
| CYTOGARD-OD 80MG CAPS | 1X10 | 7 | - | 7 |
| DELETUS-D PLUS SYRUP 100ML | 100ML | 1 | - | 1 |
| DELETUS-P LIQ | 100ML | -3 | - | -3 |
| DELOK 20MG CAP | 1X10 | 12 | - | 9 |
| DEPSONIL 25MG TAB | 1X10 | 181 | - | 21 |
| DIPSALIC-F 20GM | OINT | 63 | - | 46 |
| DURAJOINT GM TAB | 1X10 | 14 | - | 12 |
| EBASIL-10MG TABS | 1X10 | 10 | - | 10 |
| EBASIL-20MG TABS | 1X10 | 10 | - | 10 |
| EBILITY-ASP TABS | 1X10 | 20 | 20 | 15 |
| ELOCON CREAM 10GM | 10GM | 12 | 24 | - |
| ELOCON LOTION | 5ML | 9 | - | 9 |
| ELOCON OINT 10GM | 10GM | 16 | 12 | 24 |
| EPILEX CHRONO 200 TABS | 1X15 | 18 | - | 12 |
| EPILEX CHRONO 300 TABS | 1X15 | 10 | 10 | 11 |
| EPILEX CHRONO 500 TABS | 1X15 | 23 | - | 16 |
| EPILEX ORAL SOLUTION | 200ML | 4 | 30 | 14 |
| ESGIPYRIN DS INJ. | 3ML | 819 | 1000 | 960 |
| ESGIPYRIN TAB | 1X15 | 54 | - | 16 |
| ESOGA-RD CAP | 1X10 | 1 | - | 1 |
| ESSENTIAL-L 1G CAPS | 1X10 | 118 | - | 111 |
| ETODY 90MG TAB | 1x10 | 7 | - | 7 |
| FACECLIN FACE WASH 100GM | 100GM | 2 | - | 2 |
| FACECLIN TUBE 20GM | 20GM | 11 | 10 | 18 |
| FACECLIN-AT CREAM | 20GM | 24 | - | 24 |
| FEBUSTAT 20MG TAB | 1X15 | 6 | - | 6 |
| FEBUSTAT 40MG TAB | 1X15 | 26 | - | 20 |
| FEBUSTAT 80MG TAB | 1X15 | 9 | - | 10 |
| FLAGYL 200 TAB | 1X15 | 8 | - | 8 |
| FLAGYL 400 TAB | 1X15 | 47 | - | 47 |
| FLAGYL IV 100ML | 100ML | 507 | - | 197 |
| FLAGYL SUSP | 60ML | 178 | - | 156 |

| | | | | | |
|----------------------|------|------|---|-----|-----|
| FLAGYL-200 TABS 20'S | 1X20 | 1009 | - | 148 | 861 |
| FLAGYL-400 TABS 20'S | 1X20 | 890 | - | 90 | 800 |
| FLAGYL-ER 600 TABS | 1X10 | 10 | - | - | 10 |

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|--------------|--|---------------|--------------|---------------|---------------|
| TOTAL | | 355190 | 31579 | 110344 | 287187 |
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| ITEM DESCRIPTION | | OPENING | RECEIPT | ISSUE | CLOSING |
|----------------------------|-------|---------|---------|-------|---------|
| FLAGYL-OF 200/100 SUSP. | 60ML | 30 | - | - | 30 |
| FOLLIHAIR NEW 30S (LOOSE P | 1X30 | 15 | - | - | 15 |
| FOLLIHAIR NEW TABS | 1X15 | 36 | - | 21 | 15 |
| FOLLIHAIR-A TABS | 1X15 | 4 | - | - | 4 |
| FORTIUS 10MG TAB | 1X10 | 25 | - | 7 | 18 |
| FORTIUS 5MG TABS | 1X10 | 10 | - | - | 10 |
| GAROIN-60MG TABS 100'S | 100'S | 7 | - | 4 | 3 |
| GLUFORMIN XL 1000 | 1X15 | 5 | 20 | - | 25 |
| GLUFORMIN XL 500 | 1X15 | 16 | - | 4 | 12 |
| GLUFORMIN-G1 FORTE TABS | 1X15 | 22 | - | 10 | 12 |
| GLUFORMIN-G1 TABS (15 TABS | 1X15 | 22 | - | 4 | 18 |
| GLUFORMIN-G2 FORTE TABS | 1X15 | 4 | - | - | 4 |
| GLUFORMIN-G2 TABS (15 TABS | 1X15 | 19 | - | 4 | 15 |
| GTN SORBITRATE CR 2.6 TAB | 1X25T | 27 | - | 4 | 23 |
| I-TYZA CAPSULES (100MG) | 1X10 | 1 | - | - | 1 |
| I-TYZA CAPSULES (200MG) | 1X10 | 35 | - | - | 35 |
| I-TYZA SB 100 CAPS | 1X10 | 18 | - | 3 | 15 |
| IVABID-5 TABS | 1X14 | 7 | - | - | 7 |
| KIDPRED SYRUP | 60ML | 136 | - | 49 | 87 |
| LEVESAM-500MG TABS | 1X15 | 10 | - | - | 10 |
| LIBRIUM 10MG TAB | 1X15 | 92 | 105 | 150 | 47 |
| LIBRIUM 25MG TAB | 1X15 | 84 | 60 | 65 | 79 |
| LIBRIUM 5MG TABS | 1X15 | 35 | 140 | 105 | 70 |
| LOBATE SKIN CREAM 30GM | 30GM | 17 | - | 2 | 15 |
| LOBATE-GN CREAM | 15GM | 19 | - | - | 19 |
| LOBATE-S ONITMENT | 30GM | 7 | - | - | 7 |
| MAZETOL 400MG TAB | 1X10 | 28 | - | -2 | 30 |
| MAZETOL 100MG TAB | 1X10 | 11 | 40 | 5 | 46 |
| MAZETOL 200MG TAB | 1X10 | 188 | - | 158 | 30 |
| MAZETOL SR 200MG TAB | 1X15 | 39 | - | 13 | 26 |
| MAZETOL SR 400MG TAB | 1X15 | 22 | - | 4 | 18 |
| MDD-XR 50 TABS | 1X15 | 11 | 10 | 10 | 11 |
| MELAGLOW CREAM 15GM | 15GM | 10 | - | - | 10 |
| MELAGLOW DAY 15GM | 15GM | 12 | - | - | 12 |
| MELAGLOW RICH CREAM | 20GM | 13 | - | - | 13 |
| MELALITE CREAM 15 - 30GM | 30GM | 16 | - | - | 16 |
| MELALITE CREAM 15 - 50GM | 50GM | 14 | - | 6 | 8 |
| MELALITE FORTE CREAM | 30GM | 18 | - | 18 | - |
| MELALITE XL CREAM | 15GM | 14 | - | - | 14 |
| METHIMERCAZOLE-10MG TABS | 1X30 | 23 | - | 2 | 21 |
| METHIMERCAZOLE-5MG TABS | 1X30 | 10 | - | - | 10 |
| NEO-MERCAZOLE 10MG T | 100T | 9 | 20 | 4 | 25 |
| NEO-MERCAZOLE 20MG TAB | 130T | 7 | 5 | 1 | 11 |
| NEO-MERCAZOLE 5MGTAB | 100T | 16 | 20 | 17 | 19 |
| NERVUP OD CAP | 1X15 | 4 | 10 | 4 | 10 |
| ORAHEX-DG MOUTH WASH | 150ML | 17 | 40 | 22 | 35 |
| PHENERGAN 25MG TAB | 1X10 | 140 | - | 10 | 130 |
| PHENERGAN 10MG TAB | 1X10 | 14 | - | -3 | 17 |
| PHENERGAN INJ 2ML | 2ML | 856 | - | - | 856 |
| PHENERGAN SYRUP 100ML | 100ML | 546 | - | 354 | 192 |
| POLIEXAR-P TABS | 1X10 | 30 | - | - | 30 |
| QUADRIDERM-RF CREAM 10GM | CREAM | 16 | - | 6 | 10 |
| QUADRIDERM-RF CREAM 5GM | CREAM | 944.50 | - | 15 | 929.50 |
| REJOINT TAB | 1X15 | 20 | 6 | 6 | 20 |
| ROCALTROL 2.5MG CAP | 1X10 | 4 | 10 | 1 | 13 |
| SELSUN LOTION 120ML | 120ML | 29 | 20 | 22 | 27 |
| SELSUN SUSPENSION 200ML | 200ML | 9 | - | 7 | 2 |
| SIAGLIDE-100 TABS | 1X15 | 2 | - | - | 2 |
| SIAGLIDE-M 500 TABS | 1X15 | 6 | - | - | 6 |
| SORBITRATE 10MG TAB. | 1X50 | 57 | - | 19 | 38 |

TOTAL 596420 108785 219366 509140

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| ITEM DESCRIPTION | OPENING | RECEIPT | ISSUE | CLOSING |
|---------------------------|---------|---------------|---------------|----------------------|
| SORBITRATE 5MG TAB. | 1X50 | 56 | 30 | 27 59 |
| STATOR 10MG TAB | 1X15 | 44 | - | - 44 |
| STATOR ASP 75 | 1X15 | 8 | - | 7 1 |
| STEMETIL INJ 1ML | 1ML | 210 | - | 140 70 |
| STEMETIL MD TAB | 1X15 | 1939 | - | 456 1483 |
| SUPERMET XL 25MG TAB | 1X15 | 9 | 10 | 12 7 |
| SUPERMET XL 50MG TAB | 1X15 | 10 | 10 | 4 16 |
| SUPRA PLUS TABS | 1X15 | 610 | - | 96 514 |
| SURBEX-XT TABS | 1X15 | 4 | - | - 4 |
| TELPRES 40MG TAB | 1X15 | 10 | - | 2 8 |
| TELPRES 80MG TAB | 1X15 | 10 | - | - 10 |
| TELPRES AM TAB | 1X15 | 23 | - | - 23 |
| TELPRES BETA 2.5 TABS | 1X10 | 20 | - | - 20 |
| TELPRES BETA 5 TABS | 1X10 | 20 | - | - 20 |
| TELPRES-CT 40/12.5 TABS | 1X15 | 107 | 180 | 79 208 |
| TELPRES-CT 40/6.25 TABS | 1X15 | 33 | - | 12 21 |
| TELPRES-CT 80 TABS | 1X10 | 5 | - | - 5 |
| TGGOAL-145 TABS | 1X10 | 7 | - | 4 3 |
| THIOSPAS 4MG CAP | 1X15 | 25 | - | - 25 |
| THIOSPAS A 4 TAB | 1X15 | 28 | - | 1 27 |
| THIOSPAS A 8 TAB | 1X15 | 4 | - | - 4 |
| TIKYLIX SYP | 60ML | 1462 | - | 92 1370 |
| TIKYLIX-G SYRUP | 60ML | 20 | - | - 20 |
| TVAKSH FACEGUARD(SPF-50+) | 30GM | 2 | - | - 2 |
| TYZA CREAM | 15GM | 9 | - | 2 7 |
| TYZA POWDER 50G | 50GM | 10 | - | 2 8 |
| TYZA TAB | 1X10 | 11 | 10 | 7 14 |
| TYZA-M CREAM | 10GM | 11 | 10 | 3 18 |
| UVOX-50MG TABS | 1X10 | 10 | - | - 10 |
| VALANCE OD 250MG TAB | 1X15 | 8 | - | - 8 |
| VALANCE OD 500MG TAB | 1X15 | 12 | - | - 12 |
| VALANCE SOLUTION 100ML | 100ML | 5 | - | - 5 |
| VALANCE SOLUTION 500MG | 200ML | 2 | - | - 2 |
| VALANCE SOLUTION 500MG | 100ML | - | 10 | - 10 |
| XEVOR TAB 5MG | 1X15 | 3 | - | - 3 |
| ZIL-O TAB | 1X10 | 30 | - | - 30 |
| ZIMNIC 200 TAB | 1X10 | 45 | - | - 45 |
| ZIMNIC O 200MG TAB | 1X10 | 1 | - | - 1 |
| TOTAL | | 932399 | 124659 | 274316 811202 |

ABBOTT HEALTHCARE TC2

| | | | | | |
|----------------------|-------|------------|----------|----------|------------|
| CAREX MV SYP | 100ML | 2 | - | - | 2 |
| CAREX PROTEIN POWDER | 200GM | 7 | - | - | 7 |
| TOTAL | | 753 | 0 | 0 | 753 |

ABBOTT MULTITHEREPY

| | | | | | |
|----------------------------|-------|-----|----|----|-----|
| BASITON FORTE TAB | 1X15 | 38 | - | 10 | 28 |
| CANDYCOP TOOTHPASTE | 70GM | 15 | - | 2 | 13 |
| CURENEXT 50 GMS | 50GM | 5 | - | - | 5 |
| GUMLOC 10ML | 10ml | 8 | - | - | 8 |
| HYDENT PRO TOOTHPASTE 70GM | 70GM | 13 | - | 2 | 11 |
| HYDENT-K TUBE 100GM | 100GM | 15 | 12 | 3 | 24 |
| KENACORT 10MG | VIAL | 50 | - | - | 50 |
| KENACORT 40MG INJ | VIAL | 337 | - | 12 | 325 |
| KENACORT 4MG TAB | 1X15 | 11 | 10 | 11 | 10 |
| KENACORT OROMUCOSAL PASTE | 7.5GM | 158 | - | 23 | 135 |

TOTAL 1117477 139165 320057 969479

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| ITEM DESCRIPTION | OPENING | RECEIPT | ISSUE | CLOSING |
|----------------------|---------|--------------|--------------|--------------|
| KETOF-DT TABS | 1X10 | - | 20 | 10 |
| LIMCEE TAB 500MG | 1X15 | 116 | 2400 | 2043 |
| TOOTHMIN TOOTH PASTE | 70GM | 14 | - | 4 |
| TOSSEX DMR SYP | 100ML | 15 | - | 1 |
| TOTAL | | 83211 | 44715 | 84716 |

ABBOTT RESTORA

| | | | | | |
|-----------------------|-------|--------------|-------------|--------------|--------------|
| ANAORTAN MF TAB | 1X10 | 72 | - | - | 72 |
| ANAORTAN N TAB | 1X10 | 12 | - | - | 12 |
| ANAORTAN SYRUP | 60ML | 3 | - | - | 3 |
| ANAORTAN SYRUP 100ML | 100ML | 91 | - | 74 | 17 |
| ANAORTAN TAB | 1X15 | 63 | 60 | 92 | 31 |
| ANAORTAN-INJ. (2 ML) | 2ML | 70 | - | 30 | 40 |
| ANAORTAN-INJ. (20 ML) | 20ML | 15 | - | 5 | 10 |
| CEROM 250 TAB | 1X10 | 10 | - | - | 10 |
| CEROM 500MG TAB | 1X10 | 3 | - | - | 3 |
| FINECEF 250MG INJ | 250MG | 414 | - | 48 | 366 |
| TOTAL | | 31615 | 3865 | 18448 | 18202 |

TOTAL 1155427 184868 377477 999717

PURCHASE DETAIL :-

| SUPPLIER NAME | INVOICE NO. | DATE | RECEIVE DATE | AMOUNT |
|--------------------------------|-------------|----------------|--------------|------------------|
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202456325 | 05-12-2025 | 05-12-2025 | 42638.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457093 | 11-12-2025 | 11-12-2025 | 11157.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457090 | 11-12-2025 | 11-12-2025 | 12971.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457091 | 11-12-2025 | 11-12-2025 | 4058.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457092 | 11-12-2025 | 11-12-2025 | 33219.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457094 | 11-12-2025 | 11-12-2025 | 2552.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457095 | 11-12-2025 | 11-12-2025 | 7121.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202457096 | 11-12-2025 | 11-12-2025 | 1590.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202458584 | 23-12-2025 | 23-12-2025 | 74210.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202458585 | 23-12-2025 | 23-12-2025 | 8917.00 |
| ABBOTT HEALTHCARE PVT.LTD.(NEW | 3202458833 | 24-12-2025 | 24-12-2025 | 5877.00 |
| | | TOTAL : | | 204310.00 |