

SUMAN PHARMA
KAMLA KUNJ, RAJ MAHAL ROAD BARHARWA

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 29/12/2025)

Dec 29,2025

ABBOTT INDIA LIMITED

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
ACTRAPID HM PENFI1X3 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0
ASCAPIL MONO 12M 1X10 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0
BRUFEN ACTIVE CR 1 X30 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
BRUFEN POWER SPR 1 X20GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
BRUFEN POWER SPR 1 X40 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
BRUFEN-200MG TAB 1X15 TAB		42	341.78	120	930.00	162	38	327.18	124	1009.05	4
BRUFEN-400MG TAB 1X20 TAB		233	4293.61	0	0.00	233	92	1794.00	141	2598.28	0
BRUFEN-600MG TAB 1X15 TAB		63	1801.93	0	0.00	63	21	635.67	42	1201.28	0
CITRO-SODA GRANU1 X4 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
COLOPAX 10 TAB 1X10 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0
COLOSPA 135MG TA 1X10 TAB		23	6735.44	0	0.00	23	0	0.00	23	6735.44	3
COLOSPA RETARD T 1X15 TAB		10	4170.81	0	0.00	10	0	0.00	10	4170.81	10
COLOSPA X TAB 1X20 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMA ANO CREAM 1X20 GM		54	6363.86	0	0.00	54	8	909.13	46	5454.73	46
CREMAFFIN FRESH 1 X10 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMAFFIN FRUIT S 1X170 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMAFFIN MINT SF1X170 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMAFFIN MIXED 1X225 ML		82	17099.46	0	0.00	82	41	9047.47	41	8549.73	0
CREMAFFIN PLAIN S 1X225 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMAFFIN PLUS S 1X225 ML		113	27460.81	120	27795.60	233	112	28825.44	121	29406.50	1
CREMAFFIN STICK L 1X10ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMAGEL 2% CRE 1X30 GM		5	943.11	0	0.00	5	0	0.00	5	943.11	5
CREMAGEL H CREA 1X20GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMALAX TAB 1X6 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMAPEG SYP 1X200 ML		21	5263.78	0	0.00	21	0	0.00	21	5263.78	21
DIGENE FIZ LEMON 1 X6.25 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGENE FIZ ORANGE1X5 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGENE L ORAN GEL1X450 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGENE L-MINT GEL 1X200 ML		46	5387.86	0	0.00	46	35	4819.85	11	1288.40	1
DIGENE L-ORAN GE 1X200 ML		99	11595.62	0	0.00	99	34	4682.14	65	7613.29	0
DIGENE ORANGE TA 1X15 TAB		579	10268.28	1440	24325.92	2019	879	18332.94	1140	20217.33	0
DIGENE PUDINA PEA1 X10PEAR		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGENE-T MINT TAB 1 X15 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGERAFT SYP 1X200 ML		50	9882.60	0	0.00	50	5	1045.75	45	8894.34	0
DUPHALAC SYP 1X150 ML		160	22680.00	100	13500.00	260	158	23700.00	102	14458.50	0
DUPHALAC SYP. 1X250 ML		87	20553.75	0	0.00	87	47	11750.00	40	9450.00	0
DUPHALAC SYP.. 1X450 ML		9	3827.25	20	8100.00	29	19	8550.00	10	4252.50	0
DUPHASTON 10MG T 1X10 TAB		12	7791.74	0	0.00	12	0	0.00	12	7791.74	2
EPTOIN 100MG TAB 1X120 TAB		105	17049.06	0	0.00	105	43	7388.26	62	10067.06	0
EPTOIN 50MG TAB 1X150 TAB		11	1060.29	0	0.00	11	2	204.00	9	867.51	9
EPTOIN ER 300MG T 1X30 TAB		45	6817.23	0	0.00	45	17	2725.27	28	4241.83	28
EPTOIN SYP 1X200 ML		23	1238.17	0	0.00	23	8	455.76	15	807.50	0

...Continued Page 2

ABBOTT INDIA LIMITED

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
ESTRABET 2MG TAB	1X28 TAB	6	2685.94	0	0.00	6	0	0.00	6	2685.94	6
FEMILON TAB	1X21 TAB	23	5978.16	0	0.00	23	9	2599.20	14	3638.88	1
FIASP PENFIL	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
FLORA CHAMP SAC	1X5GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GANATON 50 TAB	1X10 TAB	15	2255.56	0	0.00	15	0	0.00	15	2255.56	0
GANATON TOTAL C	1X10 CAP	17	6167.53	0	0.00	17	0	0.00	17	6167.53	0
HUMAN ACTRAPID	1X10 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
HUMAN MIXTARD 30	1X10 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
HUMAN MIXTARD 50	1X10 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
INDERAL LA 20MG T	1X15 TAB	41	1511.06	40	1404.00	81	34	1326.00	47	1732.19	1
INDERAL LA 40MG T	1X10 TAB	9	328.39	60	2121.00	69	3	115.83	66	2445.98	6
INDERAL-10MG TAB	1X15 TAB	11	165.86	240	3446.40	251	141	2248.95	110	1658.58	0
INDERAL-20 TAB	1X10 TAB	34	1253.07	0	0.00	34	12	468.00	22	810.81	22
INDERAL-40MG TAB	1X10 TAB	125	4635.96	0	0.00	125	68	2671.04	57	2114.95	1
LIBRAX TAB	1X20 TAB	0	0.00	60	8592.60	60	5	795.60	55	8270.38	0
MIXTARD 30 HM PEN	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MIXTARD 50 HM PEN	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NOVELON TAB	1X21 TAB	3	682.56	27	6143.04	30	18	4550.40	12	2730.24	0
NOVOMIX 30 PENFIL	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NOVOMOX 50 PENFI	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PROTHIADEN 25MG	1X15 TAB	30	4359.60	0	0.00	30	17	2614.26	13	1889.16	0
PROTHIADEN 50MG	1X15 TAB	10	2601.90	0	0.00	10	0	0.00	10	2601.90	10
PROTHIADEN 75MG	1X15 TAB	14	3855.22	0	0.00	14	4	1165.60	10	2753.73	10
RASHFREE CREAM	1X20 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RASHFREE NATURA	1X50 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RASHFREE NATURA	1X72 WIPE	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RILIGOL INJ	1X1 ML	10	3464.27	0	0.00	10	0	0.00	10	3464.27	10
RYZODEG PENFIL	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SOLFE EXTRA TAB	1X15 TAB	10	2041.83	0	0.00	10	0	0.00	10	2041.83	10
SOLFE FCM INJ	1X10 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SURBEX GOLD CAP	1X15 CAP	4	887.50	10	2113.10	14	4	939.16	10	2218.76	0
THYRONORM 100MG	1X120 TAB	131	15923.22	0	0.00	131	73	9389.52	58	7050.08	6
THYRONORM 12.5M	1X120 TAB	66	9012.91	0	0.00	66	44	6360.20	22	3002.75	1
THYRONORM 125MG	1X120 TAB	14	2140.03	0	0.00	14	5	825.30	9	1375.73	9
THYRONORM 150MG	1X120 TAB	4	627.61	24	3586.08	28	6	996.22	22	3451.60	0
THYRONORM 25MG	1X120 TAB	62	8274.09	96	12204.48	158	59	8334.34	99	13212.90	1
THYRONORM 37.5M	1X120 TAB	2	270.50	12	1545.72	14	9	1288.08	5	676.25	0
THYRONORM 50MG	1X120 TAB	48	4557.86	96	8690.88	144	84	8444.43	60	5703.39	0
THYRONORM 62.5M	1X120 TAB	18	2674.54	12	1698.12	30	18	2830.14	12	1783.03	0
THYRONORM 75MG	1X120 TAB	19	2516.69	48	6055.20	67	46	6447.82	21	2781.61	0
THYRONORM 88MG	1X120 TAB	7	1064.79	12	1738.44	19	9	1448.73	10	1521.14	2
TRESIBA PENFIL	1X3 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
UDILIV-150 TAB	1X15 TAB	46	17455.14	50	18069.50	96	36	14455.80	60	22767.57	0
UDILIV-300 TAB	1X15 TAB	110	73177.34	120	76028.40	230	176	123896.96	54	35923.42	0
UDILIV-450 TAB	1X10 TAB	14	7122.95	0	0.00	14	6	3294.54	8	4009.61	8
UDILIV-600 TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
VERTIN 16MG TAB	1X15 TAB	0	0.00	120	33403.20	120	50	15464.50	70	20459.46	0
VERTIN 24MG TAB	1X15 TAB	5	1908.01	10	3634.20	15	2	807.62	13	4960.71	3

...Continued Page 3

Page No.3

Sales & Stock Statement(From 01/12/2025 Upto 29/12/2025)

Dec 29,2025

ABBOTT INDIA LIMITED

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
VERTIN 8MG TAB	1X15 TAB	35	5047.99	0	0.00	35	20	3052.40	15	2163.43	15
TOTAL (Value IN Rs.)			387274.47		265125.88			352023.50		335606.05	48393

Purchase Invoice No.

Receipt Date

Amount Rs.

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3412284348	Dtd. 09/12/25	11/12/25
3412284350	Dtd. 09/12/25	11/12/25
3412285408	Dtd. 25/12/25	29/12/25
-----		278075.00

GRAND TOTAL

387274.47

265125.88

352023.50

335606.05

48393

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