

ITEM DESCRIPTION		OPENING STOCK	PURCHASE QTY.	FREE	S/R QTY.	FREE	REPL/ OTHER	TOTAL STOCK	SALES QTY.	FREE	SAMPLE	STOCK T/F	P/R	REPL/ OTHER	CLOSING STOCK
ABBOTT H.CARE (CNS-TF)															
AMISANT 100MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMISANT 200MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMISANT 400 OD TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMISANT 50MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEVESAM 250MG	* 15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEVESAM 500MG	15'S	5	0	0	0	0	0	5	4	0	0	0	0	0	1
LEVESAM INJECTION	5 ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEVESAM ORAL SOLUTION	100ML	8	0	0	0	0	0	8	3	0	0	0	0	0	5
MDD XR 100 TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MDD XR 50 TAB	15'S	56	0	0	0	0	0	56	0	0	0	0	0	0	56
OX MAZETOL 150MG TABS	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TERZETTO	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UVOX 100MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UVOX 50 MG	10'S	15	10	0	0	0	0	25	12	0	0	0	0	0	13
UVOX CR 100	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UVOX CR 150	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALANCE OD 250MG	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALANCE OD 500MG	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALANCE OD 750MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALANCE OD EASY GLIDE 500MG	15'S	6	0	0	0	0	0	6	1	0	0	0	0	0	5
VALANCE SOLUTION	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VALANCE SOLUTION 500	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quantity		90	10	0	0	0	0	100	20	0	0	0	0	0	80
Value in Rs.			2023		0		0		4527		0		0		17653
		19738		0		0		21761		0		0		0	

ABBOTT H.CARE(METALIFE)

[illegible]

REFSAV 50MG	14'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TELPRESS TRIO	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quantity		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Value in Rs.			0		0		0		0		0		0		0
		0		0		0		0		0		0		0	

ABBOTT H.CARE(CRIT. CARD.)

ACITROM 0.5 TAB	10'S	18	0	0	0	0	0	18	12	0	0	0	0	0	6
ACITROM 1.5	30'S	5	0	0	0	0	0	5	0	0	0	0	0	0	5
ACITROM 1MG	30'S	18	0	0	0	0	0	18	6	0	0	0	0	0	12
ACITROM 2.5	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACITROM 2MG	30'S	47	0	0	0	0	0	47	10	0	0	0	0	0	37
ACITROM 3.5	30'S	7	0	0	0	0	0	7	3	0	0	0	0	0	4
ACITROM 3MG	30'S	12	20	0	0	0	0	32	17	0	0	0	0	0	15
ACITROM 4MG	30'S	8	10	0	0	0	0	18	10	0	0	0	0	0	8
CAAT F TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CALAPTIN 240MG SR	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DABLEXA 110	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DABLEXA 150	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HFTRIL 100	14'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HFTRIL 50	14'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NICODUCE	5'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NICODUSE 10	20'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SORBITRATE HF	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quantity		115	30	0	0	0	0	145	58	0	0	0	0	0	87
Value in Rs.			13902		0		0		21222		0		0		29789
		35207		0		0		49110		0		0		0	

ABBOTT H.CARE(CV ZEST)

CYTOGARD -OD 60	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FORTIUS 10MG	10'S	29	0	0	0	0	0	29	21	0	0	0	0	0	8
FORTIUS 20MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FORTIUS 5MG *	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GTN SORBITRATE 6.4	30'S	16	50	0	0	0	0	66	9	0	0	0	0	0	57
GTN SORBITRATE- CR 2.6	30'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GTN SORBITRATE- CR 2.6 TAB	30'S	334	300	0	0	0	0	634	226	15	0	0	0	0	393
SORBITRATE 10MG	50'S	23	0	0	0	0	0	23	16	0	0	0	0	0	7
SORBITRATE 5MG	50'S	12	30	0	0	0	0	42	13	0	0	0	0	0	29
TELPRES LN 40 TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TELPRES LN 80 TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TG GOAL 145 TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quantity		414	380	0	0	0	0	794	285	15	0	0	0	0	494
Value in Rs.			79868		0		0		52526		0		0		102280
		78261		0		0		158128		3227		0		0	

ABBOTT H.CARE(DERMA PRIME)

[illegible]

ABBOTT H.CARE (DERMA)

SELSUN DAILY SHAMPOO	60 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
SELSUN DAILY SHAMPOO	120 ML	8	0	0	0	0	0	8	2	0	0	0	0	6
SELSUN S SHAMPOO	120ML	9	0	0	0	0	0	9	7	0	0	0	0	2
TYZA CREAM	15GM	0	20	0	0	0	0	20	13	0	0	0	0	7
TYZA CREAM	30GM	45	40	0	0	0	0	85	67	0	0	0	0	18
TYZA DUSTING POWDER	30GM	0	0	0	0	0	0	0	0	0	0	0	0	0
TYZA M CREAM	10GM	3	20	0	0	0	0	23	8	0	0	0	0	15
TYZA TABS	10'S	12	20	0	0	0	0	32	12	0	0	0	0	20
XEVOR 5MG TAB	15'S	126	30	0	0	0	0	156	65	0	0	0	0	91

Quantity	329	310	0	0	0	0	639	337	0	0	0	0	0	302
Value in Rs.		52699		0		0		58874		0		0		47040
	48501		0		0		101201		0		0		0	

ABBOTT H.CARE(DIABETES)

GLEDEPA MET IR	14'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUFORMIN 500MG TABS	10'S	37	0	0	0	0	0	37	8	0	0	0	0	29
GLUFORMIN 850MG TABS *	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUFORMIN G 0.5	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUFORMIN G1 FORTE	15'S	21	0	0	0	0	0	21	6	0	0	0	0	15
GLUFORMIN G1 TABS	15'S	27	20	0	0	0	0	47	25	0	0	0	0	22
GLUFORMIN G2 FORTE	15'S	15	20	0	0	0	0	35	9	0	0	0	0	26
GLUFORMIN G2 TABS	15'S	43	0	0	0	0	0	43	10	0	0	0	0	33
GLUFORMIN I 0.5	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUFORMIN I 1	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUFORMIN XL 500 TABS	15'S	40	20	0	0	0	0	60	29	0	0	0	0	31
GLUFORMIN XL1000 TABS	15'S	21	0	0	3	0	0	24	4	0	0	0	0	20
GLUJECT M 1000	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUJECT M 500	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
GLUJECT S	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
JANUMET 1000/50MG	15'S	175	0	0	0	0	0	175	0	0	0	0	170	5
JANUMET 500/50MG	15'S	158	0	0	0	0	0	158	6	0	0	0	140	12
JANUVIA 100MG	7'S	28	0	0	0	0	0	28	0	0	0	0	28	0
JANUVIA 50MG	7'S	30	0	0	0	0	0	30	0	0	0	0	30	0
NEO MERCAZOLE 10MG	130'S	10	25	0	0	0	0	35	17	0	0	0	0	18
NEO MERCAZOLE 20MG	130'S	2	3	0	0	0	0	5	3	0	0	0	0	2
NEO MERCAZOLE 5MG	130'S	18	5	0	0	0	0	23	16	0	0	0	0	7
TRIBET-1 TABS	15'S	42	0	0	0	0	0	42	2	0	0	0	0	40
TRIBET-2 TABS	15'S	48	0	0	0	0	0	48	16	0	0	0	0	32

Quantity	715	93	0	3	0	0	811	151	0	0	0	368	0	292
Value in Rs.		22200		148		0		31754		0		86181		51132
	143931		0		0		166278		0		0		0	

ABBOTT H.CARE(GEN. MEDICINE)

AMICOLON CAP	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
B STIL 16MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
CLARIBID 250 DS	30ML	19	0	0	0	0	0	19	12	0	0	0	0	7
CLARIBID 250MG TAB	10'S	0	10	0	0	0	0	10	0	0	0	0	0	10
CLARIBID 500MG TAB	10'S	14	0	0	0	0	0	14	12	0	0	0	0	2

CLARIBID GRANULES	125mg	30ML	16	20	0	0	0	0	36	31	0	0	0	0	5
ENLIVA		10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
ESSENTIALE L 1G		10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
FABOLITE POWDER		1'S	0	0	0	0	0	0	0	0	0	0	0	0	0
KIDPRED SUSP.		60ML	251	0	0	0	0	0	251	157	0	0	0	0	94
PHENEGRAN INJ. 2ML		2ML	110	0	0	0	0	0	110	30	0	0	0	0	80
PHENERGAN 10MG TABS		10'S	36	0	0	0	0	0	36	20	0	0	0	0	16
PHENERGAN 25MG		10'S	65	0	0	0	0	0	65	29	0	0	0	0	36
PHENERGAN SYP		100ML	40	0	0	0	0	0	40	0	0	0	0	0	40
PHENSEDYL CR SYP		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
PHENSEDYL LR		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
PHENSEDYL T		100 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
STEMETIL INJ		1amp	160	0	0	0	0	0	160	40	0	0	0	0	120
STEMETIL MD TABS		15'S	204	0	0	0	0	0	204	204	0	0	0	0	0
SUPRA PLUS		15'S	142	0	0	0	0	0	142	120	0	0	0	0	22
TIXYLIX D		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
TIXYLIX LS		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
TIXYLIX SYP.		60ML	19	0	0	0	0	0	19	0	0	0	0	0	19

Quantity	1076	30	0	0	0	0	0	1106	655	0	0	0	0	0	451
Value in Rs.		3805		0			0		49161		0		0		14573
	55712		0		0			59517		0		0		0	

ABBOTT H.CARE(MULTY THERAPY)

BASITONE FORTE NEW		15'S	0	0	0	0	0	0	0	0	0	0	0	0	0
DURAJOINT CAPS		10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
DURAJOINT GM		10'S	5	0	0	0	0	0	5	0	0	0	0	0	5
ESOGA RD CAPS		10'S	8	20	0	0	0	0	28	5	0	0	0	0	23
KENACORT 10MG *		1 VIAL	36	0	0	0	0	0	36	22	0	0	0	0	14
KENACORT 40MG INJ.		1ML	91	0	0	0	0	0	91	87	4	0	0	0	0
KENACORT 4MG TABS		15'S	38	0	0	0	0	0	38	38	0	0	0	0	0
KENACORT HEXA INJ 20MG		2ML	0	0	0	0	0	0	0	0	0	0	0	0	0
KENACORT HEXA INJ.		1ML	0	0	0	0	0	0	0	0	0	0	0	0	0
KENACORT NEW 0.1%		7.5GM	61	200	0	0	0	0	261	167	0	0	0	0	94
LIMCEE CHEW		15'S	572	0	0	0	0	0	572	511	0	0	0	0	61
LIMCEE PLUS		10'S	0	0	0	0	0	0	0	0	0	0	0	0	0
MODCEF D TAB		10'S	6	0	0	0	0	0	6	0	0	0	0	0	6
MONTI FX TAB		10'S	16	0	0	0	0	0	16	0	0	0	0	0	16
POLIEXAR 2MG CAP		10'S	158	0	0	0	0	0	158	75	6	0	0	0	77
POLIEXAR-P		10'S	20	100	0	0	0	0	120	95	1	0	0	0	24
SET GI CAPS *			0	0	0	0	0	0	0	0	0	0	0	0	0
TOSSEX		100 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
TOSSEX 12		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
TOSSEX DMR		100ML	36	0	0	0	0	0	36	1	0	0	0	0	35
TOSSEX SYRUP		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
TOSSEX SYRUP		120ML	271	0	0	0	0	0	271	89	5	0	0	0	177
TOSSEX T		100 ML	0	0	0	0	0	0	0	0	0	0	0	0	0
TOSSEX XP SYP		100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
ZIL O TAB		10'S	0	0	0	0	0	0	0	0	0	0	0	0	0

Quantity	1318	320	0	0	0	0	0	1638	1090	16	0	0	0	0	532
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Value in Rs.		36475	0	0	0	89751	0	0	66142				
		113392	0	0	0	149867	2097	0	0	0			

ABBOTT H.CARE(NEURO PSYCH)													
DEPSONIL 25MG TABS	10'S	163	100	0	0	0	263	116	0	0	0	0	147
DEPSONIL DZ	10'S	0	0	0	0	0	0	0	0	0	0	0	0
DEPSONIL PM 75	10'S	0	0	0	0	0	0	0	0	0	0	0	0
EPILEX TAB	15'S	10	20	0	0	0	30	10	0	0	0	0	20
EPILEX 500	10'S	0	0	0	0	0	0	0	0	0	0	0	0
EPILEX CHRONO 200	15'S	8	10	0	0	0	18	4	0	0	0	0	14
EPILEX CHRONO 300	15'S	9	0	0	0	0	9	9	0	0	0	0	0
EPILEX CHRONO 500	15'S	20	0	0	0	0	20	3	0	0	0	0	17
EPILEX ORAL SOLUTION	200ML	7	0	0	0	0	7	0	0	0	0	0	7
GAROIN TABS	15'S	0	0	0	0	0	0	0	0	0	0	0	0
INDERAL 40MG TABS	10'S	0	0	0	0	0	0	0	0	0	0	0	0
LIBRIUM 10MG TABS	15'S	11	0	0	0	0	11	9	0	0	0	0	2
LIBRIUM 25MG	15'S	0	0	0	0	0	0	0	0	0	0	0	0
LIBRIUM 5	15'S	0	0	0	0	0	0	0	0	0	0	0	0
LURATREND 40	10'S	0	0	0	0	0	0	0	0	0	0	0	0
LURATREND 80	10'S	0	0	0	0	0	0	0	0	0	0	0	0
MAZETOL 100MG TABS *	10'S	0	0	0	0	0	0	0	0	0	0	0	0
MAZETOL 200MG	10'S	35	80	0	0	0	115	64	0	0	0	0	51
MAZETOL 400MG *	10'S	0	0	0	0	0	0	0	0	0	0	0	0
MAZETOL SR 200MG TABS	15'S	0	0	0	0	0	0	0	0	0	0	0	0
MAZETOL SR 400MG TABS*	10'S	0	0	0	0	0	0	0	0	0	0	0	0
MYSOLINE 250MG	10'S	0	0	0	0	0	0	0	0	0	0	0	0
PHENOBARBITONE INJECTION	1 AMP	0	0	0	0	0	0	0	0	0	0	0	0
RIVMD SMART 0.25MG TAB	30'S	0	0	0	0	0	0	0	0	0	0	0	0
RIVMD SMART 0.5MG TAB	30'S	0	0	0	0	0	0	0	0	0	0	0	0
RIVOTRIL 2MG TABS	15'S	0	0	0	0	0	0	0	0	0	0	0	0
RIVOTRIL 0.25MG TAB	10'S	0	0	0	0	0	0	0	0	0	0	0	0
RIVOTRIL 0.5MG TABS	15'S	0	0	0	0	0	0	0	0	0	0	0	0
SZETALO 10MG	15'S	0	0	0	0	0	0	0	0	0	0	0	0
SZETALO 5MG TAB	15'S	0	0	0	0	0	0	0	0	0	0	0	0
SZETALO PLUS	15'S	0	0	0	0	0	0	0	0	0	0	0	0
SZETALO PLUS 5MG *	10'S	0	0	0	0	0	0	0	0	0	0	0	0
VALANCE 250MG TABS *	10'S	0	0	0	0	0	0	0	0	0	0	0	0
VILAXEL 20	10'S	0	0	0	0	0	0	0	0	0	0	0	0
VILAXEL 40	10'S	0	0	0	0	0	0	0	0	0	0	0	0

Quantity		263	210	0	0	0	473	215	0	0	0	0	258
Value in Rs.			3925		0			5323		0			7184
		8110		0	0		12036		0	0		0	

ABBOTT H.CARE(NOVACARE)													
BETONIN AST	400ML	0	0	0	0	0	0	0	0	0	0	0	0
BETONIN AST	210ML	15	0	0	0	0	15	15	0	0	0	0	0
DELETUS BL	100ML	71	0	0	0	0	71	10	0	0	0	0	61
DELETUS D PLUS	100ML	0	0	0	0	0	0	0	0	0	0	0	0
DELETUS LS SYP	100ML	0	0	0	0	0	0	0	0	0	0	0	0

DELETUS P LIQ.	100ML	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DELETUS PEARLS	10'S	43	0	0	15	0	0	58	58	0	0	0	0	0	0
FLAGYL 200	15'S	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FLAGYL 200	20'S	12	0	0	0	0	0	12	12	0	0	0	0	0	0
FLAGYL 400MG	15'S	17	0	0	0	0	0	17	15	0	0	0	0	0	2
FLAGYL 400MG	20'S	58	0	0	0	0	0	58	5	0	0	0	0	0	53
FLAGYL SYP	60ML	76	120	0	0	0	0	196	15	0	0	0	67	0	114
OZEWID CREAM	5GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OZIWID CREAM	10GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RASHFREE CREAM	30GM	30	0	0	0	0	0	30	30	0	0	0	0	0	0
SURBEX XT	15'S	35	0	0	0	0	0	35	24	0	0	0	0	0	11

ABBOTT H.CARE(OROCARE)

ABBOTT H.CARE(ORTHO TF)

SUPPLIER NAME				INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT	HEALTHCARE	PVT	COCHIN	3216311580	27/10/2025	06/11/2025	4994.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216311578	27/10/2025	06/11/2025	82920.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312025	04/11/2025	06/11/2025	6059.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312027	04/11/2025	06/11/2025	23473.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312028	04/11/2025	06/11/2025	9838.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312026	04/11/2025	06/11/2025	38478.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312429	10/11/2025	12/11/2025	24528.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312612	11/11/2025	13/11/2025	33119.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216312613	11/11/2025	13/11/2025	6496.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216314546	26/11/2025	29/11/2025	4760.00
ABBOTT	HEALTHCARE	PVT	COCHIN	3216315182	26/11/2025	29/11/2025	45371.00
						TOTAL :	280036.00