

BRAHMAPUTRA DRUG DISTRIBUTOR
JASWANTA ROAD,PANBAZAR, GUWHATI-781001 GUWAHATI
Phone : 8011001498,9864206567 E-Mail : brahmaputradrugs@gmail.com
GSTIN : 18AADFD6649M1ZX

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

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-------------------------------------|-------|---------|----------|---------|----------|-------|---------|---------|----------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | |
| ABBOTT HEALTHCARE PVT.LTD.(ALLEVIA) | | | | | | | | | | |
| BECOMAX C FORTE TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BIOSUGANRIL 10MG TAB | 10'S | 6 | 1012.50 | 30 | 5062.50 | 4 | 675.00 | 32 | 5400.00 | - |
| BIOSUGANRIL 20MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BRIVAJJOY 75MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DURAJJOINT CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DURAJJOINT PLUS CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN INSTAGEL | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN INSTAGEL | 50GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ETODY 120MG TAB | 10'S | 25 | 5402.25 | - | 0.00 | 23 | 4970.07 | 2 | 432.18 | 2 |
| ETODY 60MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ETODY 90MG TAB | 10'S | 8 | 1478.08 | 30 | 5542.80 | 7 | 1293.32 | 31 | 5727.56 | 1 |
| ETODY TH TAB | 10'S | 30 | 6149.40 | - | 0.00 | 6 | 1229.88 | 24 | 4919.52 | - |
| FONDAZEST 2.5MG INJ | 0.5ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FONDAZEST 7.5MG INJ | 1'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HFTRIL 100MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HFTRIL 50MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| KETOMASTER SHAMPOO | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LINGRETIN 5MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LINGRETIN M 2.5/1GM TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LINGRETIN M 2.5/500MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ORAHEX PLUS M/W | 150ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENSEDYL CR SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENSEDYL LR SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ROCKBON D 400IU TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE TRIO 1GM TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ZOBID 4X LOT | 30ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ZOBID D 50MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ----- | | | | | | | | | | |
| TOTAL | | 69 | 14042.23 | 60 | 10605.30 | 40 | 8168.27 | 89 | 16479.26 | 0 |
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|-------------------------------------|------|----|---------|----|---------|----|---------|----|---------|---|
| ABBOTT HEALTHCARE PVT.LTD.(CARDIAC) | | | | | | | | | | |
| CYTOGARD 20MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CYTOGARD MR 35MG TAB | 10'S | 24 | 2931.36 | - | 0.00 | - | 0.00 | 24 | 2931.36 | 4 |
| CYTOGARD OD 60MG TAB | 15'S | 24 | 8741.04 | - | 0.00 | 7 | 2549.47 | 17 | 6191.57 | 4 |
| CYTOGARD OD 80MG TAB | 10'S | 23 | 5080.93 | 20 | 4418.20 | 13 | 2871.83 | 30 | 6627.30 | - |

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|--------------------------|------|----|----------|-----|----------|----|---------|-----|----------|----|
| GTN SORBITRATE CR 2.6MG | 30'S | 49 | 10542.84 | 100 | 21516.00 | 35 | 7530.60 | 114 | 24528.24 | 14 |
| GTN SORBITRATE CR 6.4MG | 30'S | 14 | 4038.58 | - | 0.00 | 2 | 576.94 | 12 | 3461.64 | 12 |
| IVABID 5MG TAB | 14'S | 19 | 5625.14 | - | 0.00 | 3 | 888.18 | 16 | 4736.96 | - |
| IVABID CV 12.5MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| IVABID CV 6.25MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| IVABID OD 10MG TAB | 10'S | 15 | 4941.00 | - | 0.00 | 3 | 988.20 | 12 | 3952.80 | 12 |
| MELALITE FORTE CREAM | 30GM | 20 | 2457.00 | - | 0.00 | - | 0.00 | 20 | 2457.00 | 20 |
| SORBITRATE 10MG TAB | 50'S | 8 | 232.48 | - | 0.00 | 3 | 87.18 | 5 | 145.30 | 5 |
| SORBITRATE 5MG TABS | 50'S | 51 | 1523.88 | - | 0.00 | 21 | 627.48 | 30 | 896.40 | - |
| STATOR 10MG TAB | 15'S | 45 | 2457.00 | - | 0.00 | 15 | 819.00 | 30 | 1638.00 | 30 |
| STATOR 20MG TAB | 15'S | 38 | 5243.24 | 40 | 5519.20 | 23 | 3173.54 | 55 | 7588.90 | 15 |
| STATOR 40MG TAB | 15'S | 25 | 5300.50 | - | 0.00 | - | 0.00 | 25 | 5300.50 | 25 |
| STATOR ASP 75MG TAB | 15'S | 27 | 1535.22 | 10 | 568.60 | 14 | 796.04 | 23 | 1307.78 | 3 |
| STATOR CV 10MG TAB | 10'S | 14 | 1983.66 | - | 0.00 | 4 | 566.76 | 10 | 1416.90 | 10 |
| STATOR CV 20MG TAB | 15'S | 10 | 1622.30 | - | 0.00 | 2 | 324.46 | 8 | 1297.84 | 8 |
| STATOR F TAB | 15'S | 15 | 3485.85 | - | 0.00 | 4 | 929.56 | 11 | 2556.29 | 1 |
| STATOR GOLD 10MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STATOR GOLD 20MG TAB | 15'S | 18 | 1499.76 | - | 0.00 | - | 0.00 | 18 | 1499.76 | 18 |
| TELPRES BETA 2.5MG TAB | 10'S | 23 | 1598.04 | - | 0.00 | 3 | 208.44 | 20 | 1389.60 | 20 |
| TELPRES BETA 5MG TAB | 10'S | 16 | 1420.48 | 20 | 1775.60 | 12 | 1065.36 | 24 | 2130.72 | 4 |
| TELPRES CT 40/12.5MG TAB | 15'S | 32 | 3486.72 | 40 | 4358.40 | 30 | 3268.80 | 42 | 4576.32 | - |
| TELPRES CT 40/6.25MG TAB | 15'S | 49 | 3993.50 | 40 | 3260.00 | 46 | 3749.00 | 43 | 3504.50 | - |

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|-------|--|-----|----------|-----|----------|-----|----------|-----|-----------|---|
| TOTAL | | 628 | 93782.75 | 330 | 52021.30 | 280 | 39189.11 | 678 | 106614.94 | 0 |
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BRAHMAPUTRA DRUG DISTRIBUTOR

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|---------------------|------|---------|----------|---------|----------|-------|----------|---------|----------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | |
| TELPRES LN 40MG TAB | 10'S | 26 | 1775.80 | - | 0.00 | 6 | 409.80 | 20 | 1366.00 | 20 |
| TELPRES MT 25MG TAB | 15'S | 11 | 3228.61 | - | 0.00 | 2 | 587.02 | 9 | 2641.59 | 9 |
| TELPRES MT 50MG TAB | 15'S | 10 | 3257.20 | - | 0.00 | 1 | 325.72 | 9 | 2931.48 | - |
| ----- | | | | | | | | | | |
| TOTAL | | 606 | 88002.13 | 270 | 41416.00 | 249 | 32343.38 | 627 | 97074.75 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(CCD)

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|-------------------|------|----|---------|-----|----------|----|---------|----|---------|----|
| ACITROM 0.5MG TAB | 10'S | 11 | 596.09 | 10 | 541.90 | 7 | 379.33 | 14 | 758.66 | 4 |
| ACITROM 1.5MG TAB | 30'S | 9 | 2377.89 | -9 | -2377.89 | - | 0.00 | - | 0.00 | - |
| ACITROM 1MG TAB | 30'S | 17 | 3850.84 | - | 0.00 | 5 | 1132.60 | 12 | 2718.24 | - |
| ACITROM 2.5MG TAB | 30'S | 10 | 3486.20 | -10 | -3486.20 | - | 0.00 | - | 0.00 | - |
| ACITROM 2MG TAB | 30'S | 18 | 6386.22 | 10 | 3547.90 | 13 | 4612.27 | 15 | 5321.85 | - |
| ACITROM 3.5MG TAB | 30'S | 10 | 4071.90 | - | 0.00 | - | 0.00 | 10 | 4071.90 | 10 |
| ACITROM 3MG TAB | 30'S | 11 | 4533.21 | - | 0.00 | 3 | 1236.33 | 8 | 3296.88 | 8 |
| ACITROM 4MG TAB | 30'S | 14 | 6770.96 | 10 | 4836.40 | 11 | 5320.04 | 13 | 6287.32 | 3 |

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| ANTOXIPAN DS SACHET | 6GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DABLEXA 110MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DABLEXA 150MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DABLEXA 75MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NICODUCE 10MG TAB | 20'S | 16 | 7518.08 | - | 0.00 | - | 0.00 | 16 | 7518.08 | 16 |
| NICODUCE 5MG TAB | 20'S | 25 | 8602.00 | 10 | 3440.80 | 12 | 4128.96 | 23 | 7913.84 | - |
| NICODUCE OD 10MG TAB | 10'S | 27 | 7307.82 | - | 0.00 | 8 | 2165.28 | 19 | 5142.54 | 19 |

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| TOTAL | | 168 | 55501.21 | 21 | 6502.91 | 59 | 18974.81 | 130 | 43029.31 | 0 |
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ABBOTT HEALTHCARE PVT.LTD.(DERMA)

| | | | | | | | | | | |
|-----------------------|-------|----|----------|----|---------|---|---------|----|----------|----|
| BETONIN KIDS GUMMIES | 30'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ELOCON CREAM, | 10GM | 18 | 3702.78 | - | 0.00 | - | 0.00 | 18 | 3702.78 | 18 |
| ELOCON CREAM. | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ELOCON LOTION | 10ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ELOCON OINT | 10GM | 14 | 2879.94 | - | 0.00 | 5 | 1028.55 | 9 | 1851.39 | 9 |
| ELOCON OINT | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACE CARE TVAKSH | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACE GUARD SPF30 GEL | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACE GUARD SPF50 GEL | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACECLIN FACE WASH | 100GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FACECLIN OINT | 20GM | 8 | 1211.28 | 20 | 3028.20 | 8 | 1211.28 | 20 | 3028.20 | - |
| FOLLIHAIR A TAB | 15'S | 5 | 1244.75 | - | 0.00 | - | 0.00 | 5 | 1244.75 | 5 |
| FOLLIHAIR TAB | 15'S | 46 | 12574.10 | - | 0.00 | 1 | 273.35 | 45 | 12300.75 | 5 |
| I-TYZA 100MG CAPS | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| I-TYZA 200MG CAPS | 7'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOBATE CREAM | 30GM | 36 | 6207.84 | - | 0.00 | 6 | 1034.64 | 30 | 5173.20 | 10 |
| LOBATE G N CREAM | 15GM | 30 | 1681.80 | - | 0.00 | 8 | 448.48 | 22 | 1233.32 | 22 |
| LOBATE S OINT | 30GM | 8 | 1323.60 | - | 0.00 | 2 | 330.90 | 6 | 992.70 | 6 |
| MELAGARD 50+ LOTION | 60ML | 11 | 6206.31 | - | 0.00 | - | 0.00 | 11 | 6206.31 | 1 |
| MELAGARD MATTE SPF-30 | 50GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGARD MATTE SPF-50 | 50GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW CREAM | 15GM | 12 | 3236.40 | - | 0.00 | 1 | 269.70 | 11 | 2966.70 | - |
| MELAGLOW PP FACEWASH | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW PRIME CREAM | 20GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MELAGLOW RICH OINT | 20GM | 21 | 7406.28 | - | 0.00 | 7 | 2468.76 | 14 | 4937.52 | 14 |

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| TOTAL | | 1052 | 205220.65 | 371 | 61552.41 | 386 | 66552.12 | 1037 | 200220.94 | 0 |
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BRAHMAPUTRA DRUG DISTRIBUTOR

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-------------------|------|---------|---------|---------|---------|-------|---------|---------|---------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| MELALITE XL CREAM | 15GM | 19 | 4618.14 | 14 | 3402.84 | 10 | 2430.60 | 23 | 5590.38 | - |

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|------------------------|-------|----|----------|---|------|----|---------|----|----------|----|
| MINICHEK F SOLU | 60ML | 6 | 4415.34 | - | 0.00 | - | 0.00 | 6 | 4415.34 | 6 |
| MINICHEK SOLU | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SELSUN DAILY SHAMPOO | 120ML | 18 | 4881.24 | - | 0.00 | 2 | 542.36 | 16 | 4338.88 | 16 |
| SELSUN DAILY SHAMPOO | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SELSUN S SHAMPOO | 120ML | 9 | 3014.82 | - | 0.00 | 3 | 1004.94 | 6 | 2009.88 | 6 |
| SELSUN SHAMPOO | 120ML | 24 | 7158.96 | - | 0.00 | 11 | 3281.19 | 13 | 3877.77 | - |
| SELSUN SHAMPOO | 200ML | 4 | 1645.72 | - | 0.00 | 1 | 411.43 | 3 | 1234.29 | 3 |
| SELSUN SHAMPOO. | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TACITINIX OINT | 15GM | 20 | 10285.80 | - | 0.00 | - | 0.00 | 20 | 10285.80 | 20 |
| TVAKSH SPF50 FACEGUARD | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TYZA CREAM | 15GM | 15 | 866.70 | - | 0.00 | 2 | 115.56 | 13 | 751.14 | 3 |
| TYZA M CREAM | 10GM | 19 | 1631.91 | - | 0.00 | - | 0.00 | 19 | 1631.91 | 19 |
| TYZA TAB | 7'S | 19 | 3667.95 | - | 0.00 | 10 | 1930.50 | 9 | 1737.45 | - |

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| TOTAL | | 362 | 89861.66 | 34 | 6431.04 | 77 | 16782.24 | 319 | 79510.46 | 0 |
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ABBOTT HEALTHCARE PVT.LTD.(DIABETES)

| | | | | | | | | | | |
|------------------------|-------|----|---------|----|----------|----|---------|----|----------|----|
| GLEDEPA MET TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN G 0.5MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN G1 FORTE TAB | 15'S | 17 | 2238.90 | - | 0.00 | 7 | 921.90 | 10 | 1317.00 | 10 |
| GLUFORMIN G1 TAB | 15'S | 11 | 1378.85 | - | 0.00 | 3 | 376.05 | 8 | 1002.80 | 8 |
| GLUFORMIN G2 FORTE TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN G2 TAB | 15'S | 15 | 2952.00 | - | 0.00 | 10 | 1968.00 | 5 | 984.00 | 5 |
| GLUFORMIN I 0.5MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUFORMIN XL 1GM TAB | 15'S | 8 | 349.68 | - | 0.00 | - | 0.00 | 8 | 349.68 | 8 |
| GLUFORMIN XL 500MG TAB | 15'S | 46 | 1048.34 | - | 0.00 | 22 | 501.38 | 24 | 546.96 | - |
| NEO MERCAZOLE 10MG TAB | 120'S | - | 0.00 | 10 | 4052.80 | 3 | 1215.84 | 7 | 2836.96 | - |
| NEO MERCAZOLE 20MG TAB | 120'S | - | 0.00 | 10 | 13206.90 | - | 0.00 | 10 | 13206.90 | - |
| NEO MERCAZOLE 5MG TAB | 100'S | - | 0.00 | 10 | 2082.10 | 1 | 208.21 | 9 | 1873.89 | - |
| TRIBET 1 FORTE TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBET 1MG TAB | 15'S | 18 | 3882.78 | - | 0.00 | 15 | 3235.65 | 3 | 647.13 | 3 |
| TRIBET 2 FORTE TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBET 2MG TAB | 15'S | 23 | 5929.86 | 20 | 5156.40 | 11 | 3351.66 | 32 | 8250.24 | 1 |

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|-------|--|-----|----------|----|----------|----|----------|-----|----------|---|
| TOTAL | | 138 | 17780.41 | 50 | 24498.20 | 72 | 11778.69 | 116 | 31015.56 | 0 |
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ABBOTT HEALTHCARE PVT.LTD.(ENDURA)

| | | | | | | | | | | |
|----------------|-------|---|------|---|------|---|------|---|------|---|
| BACTRIM DS TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| HAEMACCEL SYP | 500ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|-------|--|---|------|---|------|---|------|---|------|---|
| TOTAL | | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 |
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ABBOTT HEALTHCARE PVT.LTD.(G M)

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|-------------------|------|----|---------|---|------|---|------|----|---------|----|
| AMICOLON CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| B-STIL 16MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| B-STIL 24MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| B-STIL 8MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BILAZEST 20MG TAB | 10'S | 19 | 2655.44 | - | 0.00 | - | 0.00 | 19 | 2655.44 | 19 |
| BILAZEST KIDS SYP | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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| TOTAL | 1362 | 267843.08 | 435 | 89453.45 | 497 | 88047.39 | 1300 | 269764.78 | 0 |
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BRAHMAPUTRA DRUG DISTRIBUTOR

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|----------------------|--------|---------|----------|---------|----------|-------|----------|---------|----------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| CLARIBID 250MG D/SYP | 30ML | 11 | 1767.70 | - | 0.00 | 4 | 803.50 | 7 | 1124.90 | 7 |
| CLARIBID 250MG TAB | 10'S | 12 | 2114.88 | 20 | 3524.80 | 9 | 1586.16 | 23 | 4053.52 | 3 |
| CLARIBID 500MG TAB | 10'S | - | 0.00 | 20 | 5836.20 | 3 | 875.43 | 17 | 4960.77 | - |
| CLARIBID GRANULES | 30ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESSENTIAL L 1GM CAP | 10'S | 40 | 10690.40 | 10 | 2672.60 | 19 | 5077.94 | 31 | 8285.06 | 1 |
| FABOLITE POWDER | 100GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT 5MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT M 1GM TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT M 500MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT S 10MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLUJECT TRIO 1GM TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| KIDPRED SYP | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PHENERGAN 10MG TAB | 10'S | 26 | 350.22 | - | 0.00 | 3 | 40.41 | 23 | 309.81 | 23 |
| PHENERGAN 25MG TAB | 10'S | 3 | 117.60 | 100 | 3920.00 | - | 0.00 | 103 | 4037.60 | 3 |
| PHENERGAN INJ | 5X2ML | - | 0.00 | 10 | 573.50 | - | 0.00 | 10 | 573.50 | - |
| PHENERGAN SYP | 100ML | 61 | 2176.48 | - | 0.00 | 15 | 535.20 | 46 | 1641.28 | 46 |
| SOLSPRE NASAL SPRAY | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STEMETIL INJ | 10X1ML | 9 | 1734.30 | - | 0.00 | - | 192.70 | 9 | 1734.30 | 9 |
| STEMETIL INJ | 12X1ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| STEMETIL MD TAB | 15'S | 179 | 21861.27 | - | 0.00 | 97 | 11846.61 | 82 | 10014.66 | 1 |
| SUPRA PLUS TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TIXYLIX LS SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TIXYLIX SYP | 60ML | 83 | 6604.31 | - | 0.00 | 23 | 1830.11 | 60 | 4774.20 | 60 |
| TOTAL | | 443 | 50072.60 | 160 | 16527.10 | 173 | 22788.06 | 430 | 44165.04 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(GOAPPTIV)

| | | | | | | | | | | |
|------------------------|-------|-----|----------|-----|---------|-----|---------|-----|---------|-----|
| ACUVIN TAB | 15'S | 19 | 3364.52 | 30 | 4958.24 | 12 | 2124.96 | 37 | 6551.96 | 7 |
| AMBISTRYN S 0.75GM INJ | 1VIAL | 72 | 798.48 | - | 0.00 | 35 | 388.15 | 37 | 410.33 | 37 |
| ASCABIOL LOT | 120ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ASCABIOL LOT | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| AVOMINE 25MG TAB | 10'S | 264 | 11491.92 | - | 0.00 | 108 | 4701.24 | 156 | 6790.68 | 156 |
| CONTRAMAL 100MG INJ | 5X2ML | 4 | 345.00 | 20 | 1725.00 | 9 | 776.25 | 15 | 1293.75 | - |
| CONTRAMAL DT TAB | 10'S | 49 | 3481.45 | 100 | 6607.65 | 54 | 3836.70 | 95 | 6749.75 | - |
| CONTRAMAL SR 100MG TAB | 10'S | 28 | 6100.64 | - | 0.00 | 18 | 3921.84 | 10 | 2178.80 | 10 |
| EBILITY TAB | 10'S | 9 | 1154.79 | 30 | 3592.68 | 9 | 1154.79 | 30 | 3849.30 | - |
| GENTICYN 80MG INJ | 5X2ML | - | 0.00 | 10 | 355.00 | - | 0.00 | 10 | 355.00 | - |

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|-----------------------|------|------|----------|------|-----------|----|---------|------|----------|------|
| LOBATE GM NEO CREAM | 15GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LOBATE GM NEO CREAM | 20GM | 112 | 12165.44 | - | 0.00 | 30 | 3258.60 | 82 | 8906.84 | 82 |
| LOBATE GM NEO LOTION | 25ML | 125 | 11561.25 | -124 | -11468.76 | 1 | 92.49 | - | 0.00 | - |
| NEBASULF POWDER | 10GM | 49 | 3017.42 | - | 0.00 | 7 | 431.06 | 42 | 2586.36 | 42 |
| PARAXIN 250MG CAP | 10'S | 29 | 2325.80 | - | 0.00 | 1 | 80.20 | 28 | 2245.60 | 28 |
| PARAXIN 500MG CAP | 10'S | 7 | 1172.15 | - | 0.00 | 2 | 334.90 | 5 | 837.25 | 5 |
| PENTIDS 400MG TAB | 10'S | 23 | 392.61 | 60 | 1024.20 | 21 | 358.47 | 62 | 1058.34 | 2 |
| PENTIDS 800MG TAB | 10'S | 34 | 1031.90 | - | 0.00 | 1 | 30.35 | 33 | 1001.55 | 33 |
| QUADRIDERMF RF CREAM | 5GM | 1175 | 67221.75 | - | 0.00 | 1 | 57.21 | 1174 | 67164.54 | 1174 |
| QUADRIDERMF RF CREAM. | 10GM | 416 | 44391.36 | - | 0.00 | 7 | 746.97 | 409 | 43644.39 | 409 |
| RESTECLIN 250MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RESTECLIN 500MG CAP | 10'S | 27 | 792.72 | - | 0.00 | 15 | 440.40 | 12 | 352.32 | 12 |
| ROVAMYCIN FORTE TAB | 10'S | 10 | 6189.60 | - | 0.00 | 2 | 1237.92 | 8 | 4951.68 | 8 |
| SECNIL FORTE 1GM TAB | 2'S | 17 | 2810.95 | 24 | 3968.40 | 6 | 992.10 | 35 | 5787.25 | 12 |
| SUGANRIL 20MG TAB | 10'S | - | 0.00 | 60 | 7875.45 | 5 | 715.95 | 55 | 7875.45 | - |

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|-------|--|------|-----------|-----|-----------|------|-----------|------|-----------|---|
| TOTAL | | 4255 | 495069.99 | 805 | 124618.41 | 1014 | 136516.00 | 4046 | 485865.52 | 0 |
|-------|--|------|-----------|-----|-----------|------|-----------|------|-----------|---|

Continued ..5

BRAHMAPUTRA DRUG DISTRIBUTOR

Page No..5

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------|---------|-----------|---------|----------|-------|----------|---------|-----------|------|
| | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| TOTAL | 2469 | 179809.75 | 210 | 18637.86 | 344 | 25680.55 | 2335 | 174591.14 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(M T)

| | | | | | | | | | | |
|------------------|------|----|---------|----|---------|----|---------|----|---------|---|
| KENACORT 4MG TAB | 15'S | 30 | 3746.40 | 20 | 2497.60 | 19 | 2372.72 | 31 | 3871.28 | - |
| KENACORT 8MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| KENACORT CREAM | 15GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LIMCEE GUMMIES | 30'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LIMCEE PLUS TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | 30 | 3746.40 | 20 | 2497.60 | 19 | 2372.72 | 31 | 3871.28 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(METALIFE)

| | | | | | | | | | | |
|------------------------|------|----|---------|---|------|---|------|----|---------|----|
| ABVIDA 50MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ABVIDA M 50/1GM TAB | 15'S | 10 | 1976.00 | - | 0.00 | - | 0.00 | 10 | 1976.00 | 10 |
| ABVIDA M 50/500MG TAB | 15'S | 7 | 1304.17 | - | 0.00 | - | 0.00 | 7 | 1304.17 | 7 |
| ABVIDA M 50/850MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ABVIDA TRIO 500MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLEDEPA 10MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLEDEPA 5MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GLEDEPA MET XR 1GM TAB | 7'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|--------------------------|------|----|---------|----|---------|----|---------|----|---------|----|
| GLEDEPA MET XR 500MG TAB | 7'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP D3 TABS | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| NERVUP OD TAB | 10'S | 28 | 7892.64 | - | 0.00 | 13 | 3664.44 | 15 | 4228.20 | - |
| PPG 0.2MG TAB | 30'S | 6 | 1114.08 | 10 | 1856.80 | 2 | 371.36 | 14 | 2599.52 | 4 |
| PPG 0.3MG TAB | 30'S | 11 | 3107.50 | - | 0.00 | - | 0.00 | 11 | 3107.50 | 1 |
| PPG MET 0.2MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PPG MET 0.3MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TERZETTO TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBETROL 1MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBETROL 2MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBETROL FORTE 1MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRIBETROL FORTE 2MG TAB | 15'S | 22 | 5700.42 | - | 0.00 | - | 0.00 | 22 | 5700.42 | 22 |
| TRIBETROL PLUS 1MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

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|-------|--|----|----------|----|---------|----|---------|----|----------|---|
| TOTAL | | 84 | 21094.81 | 10 | 1856.80 | 15 | 4035.80 | 79 | 18915.81 | 0 |
|-------|--|----|----------|----|---------|----|---------|----|----------|---|

ABBOTT HEALTHCARE PVT.LTD.(MULTITHERAPY)

| | | | | | | | | | | |
|--------------------------|-------|-----|----------|------|----------|-----|----------|------|----------|----|
| DURAJOINT GM TAB | 15'S | 12 | 3354.36 | - | 0.00 | 3 | 838.59 | 9 | 2515.77 | 9 |
| ESOGA RD CAP | 10'S | 38 | 4567.98 | - | 0.00 | 5 | 601.05 | 33 | 3966.93 | 13 |
| KENACORT 0.1% ORAL PASTE | 5GM | 86 | 10044.80 | 50 | 5840.00 | 46 | 5372.80 | 90 | 10512.00 | 40 |
| KENACORT 0.1% ORAL PASTE | 7.5GM | 1 | 116.81 | - | 0.00 | - | 0.00 | 1 | 116.81 | 1 |
| KENACORT 10MG INJ | 1VIAL | 54 | 3303.72 | - | 0.00 | 16 | 978.88 | 38 | 2324.84 | - |
| KENACORT 40MG INJ | 1VIAL | 67 | 9742.47 | - | 0.00 | 23 | 3344.43 | 44 | 6398.04 | 44 |
| LIMCEE 500MG TAB | 15'S | 871 | 14737.32 | 1200 | 20304.00 | 863 | 14601.96 | 1208 | 20439.36 | - |
| LIMCEE ACTIVE TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MONTI-FX TAB | 10'S | 30 | 5638.20 | 40 | 7517.60 | 29 | 5450.26 | 41 | 7705.54 | - |
| TOSSEX DMR C/SYP | 100ML | 70 | 6917.40 | - | 0.00 | 13 | 1284.66 | 57 | 5632.74 | 57 |
| TOSSEX XP SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | |
|-------|--|------|----------|------|----------|-----|----------|------|----------|---|
| TOTAL | | 1229 | 58423.06 | 1290 | 33661.60 | 998 | 32472.63 | 1521 | 59612.03 | 0 |
|-------|--|------|----------|------|----------|-----|----------|------|----------|---|

| | | | | | | | | | | |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | 5598 | 578334.26 | 2125 | 162634.41 | 2046 | 175397.15 | 5677 | 568264.64 | 0 |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

Continued ..6

BRAHMAPUTRA DRUG DISTRIBUTOR

Page No..6

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------|--|---------|-------|---------|-------|-------|-------|---------|-------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |

ABBOTT HEALTHCARE PVT.LTD.(NOVACARE)

| | | | | | | | | | | |
|--------------------|-------|----|----------|---|---------|----|---------|----|---------|---|
| AQUAVIRON INJ | 6X1ML | 2 | 1996.80 | 5 | 4992.00 | 2 | 1996.80 | 5 | 4992.00 | - |
| BETONIN AST JR SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BETONIN AST SYP | 210ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BETONIN AST SYP. | 400ML | 57 | 15170.55 | - | 0.00 | 22 | 5855.30 | 35 | 9315.25 | - |
| DELETUS BX SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | | |
|-----------------------|-------|-----|----------|-----|----------|-----|----------|-----|----------|----|
| DELETUS D PLUS SYP | 100ML | 140 | 15143.80 | 110 | 10817.00 | 71 | 7680.07 | 179 | 19362.43 | 2 |
| DELETUS LS SYP | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| DELETUS P SYP | 100ML | 56 | 6829.20 | - | 0.00 | 8 | 975.60 | 48 | 5853.60 | - |
| EMOLENE CREAM. | 100GM | 48 | 11725.92 | - | 0.00 | 48 | 11725.92 | - | 0.00 | - |
| FORTIUS 10MG TAB | 10'S | 38 | 975.46 | - | 0.00 | - | 0.00 | 38 | 975.46 | 18 |
| FORTIUS 20MG TAB | 10'S | 13 | 1678.69 | -1 | -129.13 | - | 0.00 | 12 | 1549.56 | 12 |
| FORTIUS 40MG TAB | 10'S | 7 | 1649.83 | - | 0.00 | - | 0.00 | 7 | 1649.83 | 7 |
| FORTIUS 5MG TAB | 10'S | 21 | 343.14 | -2 | -32.68 | - | 0.00 | 19 | 310.46 | 19 |
| FORTIUS F 10MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FORTIUS F 20MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FORTIUS GOLD 10MG CAP | 10'S | 40 | 4484.40 | - | 0.00 | - | 0.00 | 40 | 4484.40 | 40 |
| FORTIUS GOLD 20MG CAP | 10'S | 40 | 6891.60 | - | 0.00 | - | 0.00 | 40 | 6891.60 | 40 |
| LUNABET CREAM | 10GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LUNABET CREAM | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| OZEWID CREAM | 10GM | 20 | 2828.60 | - | 0.00 | 5 | 707.15 | 15 | 2121.45 | 15 |
| PROTUSSA D/SYP | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SURBEX CV TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SURBEX STAR CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SURBEX XT CAP | 15'S | 54 | 6656.04 | - | 0.00 | 20 | 2465.20 | 34 | 4190.84 | - |
| ----- | | | | | | | | | | |
| TOTAL | | 536 | 76374.03 | 112 | 15647.19 | 176 | 31406.04 | 472 | 61696.88 | 0 |
| ----- | | | | | | | | | | |

ABBOTT HEALTHCARE PVT.LTD.(OROCARE)

| | | | | | | | | | | |
|------------------------|-------|------|-----------|------|-----------|------|-----------|------|-----------|----|
| CANDYCOP TOOTH PASTE | 70GM | 34 | 4003.84 | 36 | 4239.36 | 23 | 2708.48 | 47 | 5534.72 | - |
| CURENEXT GEL | 50GM | 14 | 1564.22 | - | 0.00 | 2 | 223.46 | 12 | 1340.76 | 12 |
| ESGIPYRIN A TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN SP 325MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ESGIPYRIN TAB | 15'S | - | 0.00 | 108 | 10822.68 | 1 | 100.21 | 107 | 10722.47 | - |
| FLAGYL 200MG TAB | 15'S | 31 | 273.73 | - | 0.00 | 10 | 88.30 | 21 | 185.43 | 21 |
| FLAGYL 400MG TAB | 15'S | 47 | 1046.69 | 90 | 2004.30 | 34 | 757.18 | 103 | 2293.81 | 10 |
| FLAGYL ER 600MG TAB | 10'S | 13 | 612.30 | 20 | 942.00 | 11 | 518.10 | 22 | 1036.20 | 2 |
| FLAGYL GEL | 20GM | 21 | 1247.40 | - | 0.00 | 3 | 178.20 | 18 | 1069.20 | 18 |
| FLAGYL SUSP | 60ML | 33 | 747.78 | 120 | 2719.20 | 18 | 407.88 | 135 | 3059.10 | 15 |
| GUMLOC GEL | 10ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| GUMLOC TOTAL T/PASTE | 100GM | 14 | 1503.46 | 20 | 2147.80 | 6 | 644.34 | 28 | 3006.92 | 8 |
| HYDENT 360 MOUTHWASH | 100ML | 17 | 2053.77 | 30 | 3624.30 | 8 | 966.48 | 39 | 4711.59 | 9 |
| HYDENT DUO T/PASTE | 70GM | 22 | 2818.86 | 30 | 3843.90 | 11 | 1409.43 | 41 | 5253.33 | 11 |
| HYDENT K GEL | 100GM | 25 | 3393.25 | 12 | 1628.76 | 17 | 2307.41 | 20 | 2714.60 | 8 |
| HYDENT PRO TOOTH PASTE | 70GM | 20 | 4588.60 | 10 | 2294.30 | 11 | 2523.73 | 19 | 4359.17 | 1 |
| KETOF DT TAB | 10'S | 6 | 372.66 | - | 0.00 | - | 0.00 | 6 | 372.66 | 6 |
| ORAHEX DG M/W | 150ML | 16 | 2053.60 | -1 | -128.35 | 7 | 898.45 | 8 | 1026.80 | 8 |
| ORAHEX PRO M/W | 150ML | 7 | 2037.35 | 10 | 2910.50 | 3 | 873.15 | 14 | 4074.70 | 4 |
| PREGAMET 75MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| PREGAMET SR TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOOTHMIN AF M/WASH | 150ML | 8 | 917.68 | - | 0.00 | - | 0.00 | 8 | 917.68 | 8 |
| ----- | | | | | | | | | | |
| TOTAL | | 6462 | 683943.48 | 2722 | 215330.35 | 2387 | 221407.99 | 6797 | 681640.66 | 0 |
| ----- | | | | | | | | | | |

Continued ..7

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------|------|------------|-----------------|------------|-----------------|------------|-----------------|------------|-----------------|----------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| TOOTHMIN PASTE | 70GM | 34 | 7344.00 | - | 0.00 | 10 | 2160.00 | 24 | 5184.00 | 4 |
| TRESMOX CV TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TRESMOX LB D CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | 362 | 36579.19 | 485 | 37048.75 | 175 | 16764.80 | 672 | 56863.14 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(OSVITA)

| | | | | | | | | | | |
|-------------------|------|------------|-----------------|-----------|----------------|-----------|-----------------|-----------|-----------------|----------|
| DURAPAIN TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FEBUSTAT 40MG TAB | 15'S | 66 | 15277.68 | - | 0.00 | 40 | 9259.20 | 26 | 6018.48 | 6 |
| FEBUSTAT 80MG TAB | 15'S | 27 | 9754.56 | - | 0.00 | 7 | 2528.96 | 20 | 7225.60 | - |
| REJOINT NEW TAB | 15'S | 18 | 8455.86 | 12 | 5637.24 | 17 | 7986.09 | 13 | 6107.01 | 1 |
| REJOINT T TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ROCALTROL CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| THIOPAS 4MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| THIOPAS 8MG CAP | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | 111 | 33488.10 | 12 | 5637.24 | 64 | 19774.25 | 59 | 19351.09 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(QUANTUS)

| | | | | | | | | | | |
|-------------------------|------|----|---------|----|---------|----|---------|----|---------|----|
| LINGRETIN D TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| METHIMERCAZOLE 10MG TAB | 30'S | 20 | 5093.60 | - | 0.00 | 3 | 764.04 | 17 | 4329.56 | 17 |
| METHIMERCAZOLE 5MG TAB | 30'S | 20 | 2857.20 | - | 0.00 | -5 | 571.44 | 25 | 3571.50 | 5 |
| NERVUP PN TABS | 10'S | 13 | 1671.41 | - | 0.00 | 2 | 257.14 | 11 | 1414.27 | 11 |
| REFSAV 100MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REFSAV 200MG TAB | 7'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| REFSAV 50MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE 100MG TAB | 15'S | 12 | 2571.96 | - | 0.00 | - | 0.00 | 12 | 2571.96 | 12 |
| SIAGLIDE 50MG TAB | 15'S | 7 | 1185.87 | 10 | 1694.10 | 5 | 847.05 | 12 | 2032.92 | 2 |
| SIAGLIDE D 10MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE M 1GM TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE M 500MG TAB | 15'S | 34 | 6327.40 | - | 0.00 | 10 | 1861.00 | 24 | 4466.40 | 1 |
| SIAGLIDE M OD 100/1GM | 15'S | 3 | 693.39 | -3 | -693.39 | - | 0.00 | - | 0.00 | - |
| SIAGLIDE M OD 100/500 | 15'S | 30 | 5577.60 | 12 | 2231.04 | 15 | 2974.72 | 27 | 5019.84 | 7 |
| SIAGLIDE TRIO 500MG TAB | 10'S | 35 | 5988.15 | 10 | 1710.90 | 17 | 2908.53 | 28 | 4790.52 | 6 |
| SUPERMET AM TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SUPERMET XL 25MG | 15'S | 30 | 1308.60 | - | 0.00 | 4 | 174.48 | 26 | 1134.12 | 26 |
| SUPERMET XL 50MG | 15'S | 21 | 1342.74 | - | 0.00 | 6 | 383.64 | 15 | 959.10 | 15 |
| TELPRES 20MG TAB | 15'S | 77 | 3281.74 | - | 0.00 | 15 | 639.30 | 62 | 2642.44 | 62 |
| TELPRES 40MG TAB | 15'S | 38 | 2822.26 | - | 0.00 | 18 | 1336.86 | 20 | 1485.40 | 20 |
| TELPRES AM 40MG TAB | 15'S | 35 | 8696.45 | - | 0.00 | 13 | 3230.11 | 22 | 5466.34 | 4 |
| TELPRES AM 80MG TAB | 10'S | 25 | 6292.75 | - | 0.00 | 2 | 503.42 | 23 | 5789.33 | 23 |
| TELPRES AMH TAB | 10'S | 17 | 2686.00 | - | 0.00 | - | 0.00 | 17 | 2686.00 | - |

| | | | | | | | | | | |
|--------------------------|------|-----|----------|----|---------|-----|----------|-----|----------|----|
| TELPRES H 40MG TAB | 15'S | 48 | 12554.88 | - | 0.00 | 2 | 523.12 | 46 | 12031.76 | 46 |
| TELPRESS TRIO 12.5MG TAB | 15'S | 47 | 7402.50 | - | 0.00 | - | 0.00 | 47 | 7402.50 | 47 |
| TOTAL | | 512 | 78354.50 | 29 | 4942.65 | 107 | 16974.85 | 434 | 67793.96 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(RESPICARE)

| | | | | | | | | | | |
|-------------------|------|----|---------|---|------|---|--------|----|---------|---|
| CROTORAX CREAM | 20GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| CROTORAX HC CREAM | 10GM | 20 | 1184.20 | - | 0.00 | 3 | 177.63 | 17 | 1006.57 | 7 |

| | | | | | | | | | | |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | 7139 | 804314.28 | 2763 | 225910.24 | 2571 | 260494.72 | 7331 | 774976.28 | 0 |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

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BRAHMAPUTRA DRUG DISTRIBUTOR

Page No..8

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|---------------------|------|---------|---------|---------|---------|-------|---------|---------|----------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| CROTORAX LOTION | 60ML | 13 | 1597.31 | - | 0.00 | 2 | 245.74 | 11 | 1351.57 | 11 |
| EBASIL 10MG TAB | 10'S | 15 | 1254.75 | - | 0.00 | 5 | 418.25 | 10 | 836.50 | 10 |
| EBASIL 20MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| FAMTAC 40MG TAB | 14'S | 91 | 2493.40 | 120 | 3288.00 | 94 | 2575.60 | 117 | 3205.80 | - |
| PHENSEDYL BR SYP | 60ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RASHFREE CREAM | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RIVAXA 10MG TAB | 14'S | - | 0.00 | 10 | 2540.80 | 2 | 508.16 | 8 | 2032.64 | - |
| RIVAXA 15MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RIVAXA 20MG TAB | 14'S | - | 0.00 | 10 | 3811.30 | - | 0.00 | 10 | 3811.30 | - |
| TAPIRISTAT 20MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| TOTAL | | 139 | 6529.66 | 140 | 9640.10 | 106 | 3925.38 | 173 | 12244.38 | 0 |

ABBOTT HEALTHCARE PVT.LTD.(SPECTRA)

| | | | | | | | | | | |
|-------------------------|-------|----|----------|-----|----------|----|---------|-----|----------|----|
| BRIVAJJOY 100MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| BRIVAJJOY 50MG TAB | 14'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EPILEX CHRONO 200MG TAB | 15'S | 18 | 1782.90 | - | 0.00 | - | 0.00 | 18 | 1782.90 | 18 |
| EPILEX CHRONO 300MG TAB | 15'S | 23 | 1541.46 | 20 | 1340.40 | 15 | 1005.30 | 28 | 1876.56 | 8 |
| EPILEX CHRONO 500MG TAB | 10'S | 20 | 2039.00 | 10 | 1019.50 | 10 | 1019.50 | 20 | 2039.00 | - |
| EPILEX ORAL SOL | 100ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| EPILEX ORAL SOLU | 200ML | 23 | 2152.80 | - | 0.00 | 2 | 187.20 | 21 | 1965.60 | 21 |
| GAROIN TAB | 100'S | 7 | 952.56 | - | 0.00 | 2 | 272.16 | 5 | 680.40 | 5 |
| LIBRIUM 10MG TAB | 15'S | 83 | 9164.86 | 140 | 15458.80 | 83 | 9164.86 | 140 | 15458.80 | - |
| LIBRIUM 15MG TAB | 15'S | 70 | 9240.00 | - | 0.00 | - | 0.00 | 70 | 9240.00 | - |
| LIBRIUM 20MG TAB | 15'S | 35 | 5280.10 | - | 0.00 | - | 0.00 | 35 | 5280.10 | - |
| LIBRIUM 25MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LIBRIUM 5MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MADOPAR 250MG TAB | 10'S | 42 | 10971.24 | 30 | 7836.60 | 31 | 8097.82 | 41 | 10710.02 | 7 |

| | | | | | | | | | | |
|------------------------|------|-----|----------|-----|----------|-----|----------|-----|----------|-----|
| MAZETOL 200MG TAB | 10'S | 98 | 1126.02 | - | 0.00 | 20 | 229.80 | 78 | 896.22 | 78 |
| MAZETOL SR 200MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MIGDITAN 100MG TAB | 4'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MIGDITAN 50MG TAB | 4'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| RIVMD SMART 0.25MG TAB | 30'S | 6 | 265.02 | - | 0.00 | - | 0.00 | 6 | 265.02 | 6 |
| RIVMD SMART 0.5MG TAB | 30'S | 27 | 2046.87 | - | 0.00 | - | 0.00 | 27 | 2046.87 | 27 |
| RIVOTRIL 0.25MG TAB | 10'S | 177 | 2605.44 | - | 0.00 | - | 0.00 | 177 | 2605.44 | 177 |
| RIVOTRIL 0.5MG TAB | 15'S | 170 | 6443.00 | - | 0.00 | 74 | 2804.60 | 96 | 3638.40 | - |
| RIVOTRIL 2MG TAB | 15'S | 13 | 2211.95 | - | 0.00 | - | 0.00 | 13 | 2211.95 | 13 |
| SZETALO 10MG TAB | 15'S | 14 | 1384.46 | - | 0.00 | 3 | 395.56 | 11 | 1087.79 | 11 |
| SZETALO 5MG TAB | 15'S | 30 | 1654.50 | - | 0.00 | - | 0.00 | 30 | 1654.50 | - |
| SZETALO LS TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SZETALO PLUS MD TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| SZETALO PLUS TAB | 15'S | 33 | 8582.97 | 20 | 5201.80 | 25 | 6502.25 | 28 | 7282.52 | 1 |
| TVAKSH SPF30 FACEGUARD | 30GM | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| ----- | | | | | | | | | | |
| TOTAL | | 889 | 69445.15 | 220 | 30857.10 | 265 | 29679.05 | 844 | 70722.09 | 0 |
| ----- | | | | | | | | | | |

ABBOTT HEALTHCARE PVT.LTD.(VICTORA)

| | | | | | | | | | | |
|-------------------|------|----|----------|---|------|---|--------|----|----------|----|
| AMISANT 100MG TAB | 10'S | 48 | 7200.00 | - | 0.00 | 3 | 450.00 | 45 | 6750.00 | 1 |
| AMISANT 200MG TAB | 10'S | 28 | 4145.68 | - | 0.00 | 2 | 296.12 | 26 | 3849.56 | 26 |
| AMISANT 50MG TAB | 10'S | 20 | 1327.60 | - | 0.00 | 3 | 199.14 | 17 | 1128.46 | - |
| LEVESAM 1GM TAB | 15'S | 30 | 14837.40 | - | 0.00 | - | 0.00 | 30 | 14837.40 | 30 |

| | | | | | | | | | | |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | | 8273 | 906615.57 | 3123 | 266407.44 | 2947 | 294866.78 | 8449 | 883501.60 | 0 |
|-------|--|------|-----------|------|-----------|------|-----------|------|-----------|---|

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BRAHMAPUTRA DRUG DISTRIBUTOR

Page No..9

STOCK & SALES ANALYSIS

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|-----------------------|-------|---------|---------|---------|---------|-------|---------|---------|---------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
| ----- | | | | | | | | | | |
| LEVESAM 250MG TAB | 15'S | 20 | 1384.40 | 30 | 2076.60 | 19 | 1315.18 | 31 | 2145.82 | - |
| LEVESAM 500MG TAB | 15'S | 14 | 1996.68 | 10 | 1426.20 | 7 | 998.34 | 17 | 2424.54 | 4 |
| LEVESAM 750MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LEVESAM ORAL SOL | 100ML | 7 | 2000.46 | - | 0.00 | 1 | 285.78 | 6 | 1714.68 | 6 |
| LEVESAM XR 1GM TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| LEVESAM XR 500MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MDD XR 100MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MDD XR 25MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MDD XR 50MG TAB | 15'S | 30 | 6554.10 | - | 0.00 | - | 0.00 | 30 | 6554.10 | 30 |
| MDD XR PLUS 100MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| MDD XR PLUS 50MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| UVOX 100MG TAB | 10'S | 19 | 6700.16 | 10 | 3526.40 | 10 | 3526.40 | 19 | 6700.16 | 1 |
| UVOX 50MG TAB | 10'S | 20 | 4046.60 | - | 0.00 | 3 | 606.99 | 17 | 3439.61 | - |
| UVOX CR 100MG TAB | 10'S | 20 | 6412.40 | - | 0.00 | 6 | 1923.72 | 14 | 4488.68 | 14 |

| | | | | | | | | | | |
|----------------------|-------|----|---------|----|---------|----|---------|----|---------|---|
| UVOX CR 150MG TAB | 10'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| VALANCE 250MG SOL | 100ML | 26 | 5105.88 | 20 | 3927.60 | 16 | 3142.08 | 30 | 5891.40 | - |
| VALANCE 250MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| VALANCE 500MG SOL | 100ML | 11 | 3128.73 | - | 0.00 | 2 | 568.86 | 9 | 2559.87 | 9 |
| VALANCE 500MG SOL | 200ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |
| VALANCE OD 250MG TAB | 15'S | 19 | 2764.69 | - | 0.00 | 1 | 436.53 | 18 | 2619.18 | 8 |
| VALANCE OD 500MG TAB | 15'S | 9 | 2359.35 | 10 | 2621.50 | 9 | 2359.35 | 10 | 2621.50 | - |
| VALANCE OD 750MG TAB | 15'S | 3 | 847.23 | - | 0.00 | - | 0.00 | 3 | 847.23 | 3 |
| VALANCE SOL. | 200ML | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | - |

| | | | | | | | | | |
|-------|-----|----------|----|----------|----|----------|-----|----------|---|
| TOTAL | 324 | 70811.36 | 80 | 13578.30 | 82 | 16108.49 | 322 | 68572.19 | 0 |
|-------|-----|----------|----|----------|----|----------|-----|----------|---|

ABBOTT HEALTHCARE PVT.LTD.(XTENTIA)

| | | | | | | | | | | |
|-----------------------|------|----|---------|---|------|---|------|----|---------|----|
| BISOSAFE 2.5MG TAB | 10'S | 18 | 769.86 | - | 0.00 | - | 0.00 | 18 | 769.86 | 18 |
| BISOSAFE 5MG TAB | 10'S | 7 | 419.16 | - | 0.00 | - | 0.00 | 7 | 419.16 | 7 |
| BISOSAFE AM 2.5MG TAB | 10'S | 18 | 806.58 | - | 0.00 | - | 0.00 | 18 | 806.58 | 18 |
| BISOSAFE AM 5MG TAB | 10'S | 18 | 1079.64 | - | 0.00 | - | 0.00 | 18 | 1079.64 | 18 |
| BISOSAFE T 2.5MG TAB | 10'S | 20 | 1389.60 | - | 0.00 | - | 0.00 | 20 | 1389.60 | 20 |
| BISOSAFE T 5MG TAB | 10'S | 20 | 1614.20 | - | 0.00 | - | 0.00 | 20 | 1614.20 | 20 |
| LVEFFECT 10MG TAB | 15'S | - | 0.00 | - | 0.00 | - | 0.00 | - | 0.00 | |

| | | | | | | | | | |
|-------|-----|---------|---|------|---|------|-----|---------|---|
| TOTAL | 101 | 6079.04 | 0 | 0.00 | 0 | 0.00 | 101 | 6079.04 | 0 |
|-------|-----|---------|---|------|---|------|-----|---------|---|

| | | | | | | | | | |
|-------|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | 8572 | 955995.29 | 3203 | 279985.74 | 3021 | 310030.01 | 8754 | 931587.41 | 0 |
|-------|------|-----------|------|-----------|------|-----------|------|-----------|---|