

M.C.DISTRIBUTORS
MAHABIR NAGAR, ARARIA

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

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ABBOTT HEALTHCARE PVT LTD

| PRODUCT NAME | PACKING | Op. Qty. | Opening Value | Ba Qty. | Receipt Value | Receipt/Pu | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Value | Bala | Dump Stock | Ne Exp |
|-------------------|---------|----------|---------------|---------|---------------|------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|--------|
| VALANCE SOLUTION | 100ML | 4 | 824.75 | 0 | 0.00 | 4 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 4 | 824.75 | 4 | | | |
| BILAZEST-M TABS | 10's | 19 | 2849.06 | 10 | 1487.00 | 29 | 17 | 2724.48 | 0 | 0 | 0 | 0.00 | 12 | 1799.41 | 0 | | | |
| TOOTHMIN | 70GM | 10 | 2268.21 | 0 | 0.00 | 10 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10 | 2268.21 | 10 | | | |
| DURAPAIN TAB | 10s | 5 | 938.60 | 0 | 0.00 | 5 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 5 | 938.60 | 5 | | | |
| B-STILL 16mg TAB | 10s | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| BILAZEST 20MG TAB | 10 s | 14 | 1973.18 | 10 | 1397.60 | 24 | 5 | 737.58 | 0 | 0 | 0 | 0.00 | 19 | 2677.89 | 19 | | | |

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ABBOTT HEALTHCARE PVT LTD

| PRODUCT NAME | PACKING | Op. Qty. | Opening Value | Ba Qty. | Receipt Value | Receipt/Pu | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Value | Bala Value | Dump Stock | Net Exp |
|-------------------------|---------|----------|---------------|---------|---------------|------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------------|------------|---------|
| MDD XR 50 | 15's | 20 | 4587.87 | 0 | 0.00 | 20 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 20 | 4587.87 | 20 | | | |
| DIPSALIC F CREAM | 20 GM | 14 | 2034.54 | 0 | 0.00 | 14 | 10 | 1530.04 | 0 | 0 | 0 | 0.00 | 4 | 588.63 | 4 | | | |
| SURBEX STAR CAP. | 10s | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| CLARIBID 125 DRY S30 ML | | 10 | 1072.68 | 0 | 0.00 | 10 | 2 | 215.66 | 0 | 0 | 0 | 0.00 | 8 | 858.14 | 0 | | | |
| LEVESAM 500MG | 15's | 4 | 599.00 | 10 | 1426.20 | 14 | 7 | 1085.45 | 0 | 0 | 0 | 0.00 | 7 | 1048.26 | 0 | | | |
| LEVESAM 250MG | 15's | 6 | 436.09 | 0 | 0.00 | 6 | 2 | 146.13 | 0 | 0 | 0 | 0.00 | 4 | 290.72 | 0 | | | |
| LEVESAM SYRUP | 100ML | 10 | 3052.77 | 0 | 0.00 | 10 | 1 | 306.90 | 0 | 0 | 0 | 0.00 | 9 | 2747.49 | 0 | | | |
| TELPRESS CT40/12.55 'S | | 16 | 1830.63 | 10 | 1089.70 | 26 | 17 | 1984.34 | 0 | 0 | 0 | 0.00 | 9 | 1029.77 | 0 | | | |

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ABBOTT HEALTHCARE PVT LTD

| PRODUCT NAME | PACKING | Op. Qty. | Opening Value | Bal Qty. | Receipt Value | Receipt/Purchase Value | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Value | Bala | Dump Stock | New Exp |
|------------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| GENTICYN AMP | 2ML | 3180 | 23005.71 | 0 | 0.00 | 3180 | 860 | 6510.85 | 0 | 0 | 0 | 0.00 | 2320 | 16784.04 | 0 | | | |
| AQUAVIRON CAP | 10 s | 4 | 632.48 | 0 | 0.00 | 4 | 4 | 622.43 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| MONTI FX TAB | 10'S | 13 | 2565.38 | 0 | 0.00 | 13 | 8 | 1618.36 | 0 | 0 | 0 | 0.00 | 5 | 986.69 | 5 | | | |
| CANDYCOP PASTE | 70 GM | 0 | 0.00 | 6 | 706.68 | 6 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 6 | 742.01 | 0 | | | |
| BETONIN AST SYP. | 225 ML | 28 | 5002.70 | 0 | 0.00 | 28 | 28 | 5070.85 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| EPILEX CHRONO 20015's | | 10 | 1040.03 | 10 | 990.50 | 20 | 5 | 517.28 | 0 | 0 | 0 | 0.00 | 15 | 1560.04 | 5 | | | |
| EPILEX CHRONO 30015 'S | | 15 | 1054.25 | 0 | 0.00 | 15 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 15 | 1054.25 | 1 | | | |
| GAROIN 60MG TAB | 100s | 5 | 725.76 | 10 | 1382.40 | 15 | 4 | 571.39 | 0 | 0 | 0 | 0.00 | 11 | 1596.67 | 0 | | | |

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|--------------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------|-------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| SZETALO PLUS 5 MG15S | | 10 | 699.30 | 0 | 0.00 | 10 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 699.30 | 10 | | | |
| FLAGYL ER 600MG 10s | | 10 | 494.55 | 0 | 0.00 | 10 | 5 | 246.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 247.28 | 5 | | | |
| CLARIBID OD 500 TABs | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| FINCEF S 1.5GM INJ.1VIAL | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| TIXYLIQ G SYRUP 60ML | | 56 | 3590.92 | 0 | 0.00 | 56 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 56 | 3590.92 | 56 | | | |
| TIXYLIQ LS JR. SYP 60 ML | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| KETOFT DT TAB 10 s | | 10 | 645.65 | 0 | 0.00 | 10 | 10 | 759.10 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| LOBATE GM LOTION25 ML | | 10 | 1068.27 | 0 | 0.00 | 10 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 1068.27 | 0 | | | |

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ABBOTT HEALTHCARE PVT LTD

| PRODUCT NAME | PACKING | Op. Qty. | Opening Value | Bal Qty. | Receipt Value | Receipt/Pu Value | Total Qty. | Issue Qty. | Issue Value | Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Value | Bala Value | Dump Stock | Net Exp |
|--------------------------|---------|----------|---------------|----------|---------------|------------------|------------|------------|-------------|-------------|---------------|----------------|-----------------|--------------|--------------|---------------|------------|------------|---------|
| NERVUP OD TAB | 15's | 10 | 2960.06 | 0 | 0.00 | 10 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10 | 2960.06 | 10 | | | |
| SZETALO LS TAB | 15's | 14 | 2899.57 | 0 | 0.00 | 14 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 14 | 2899.57 | 14 | | | |
| EPILEX ORAL SYP | 200 ML | 17 | 1696.46 | 30 | 2851.20 | 47 | 47 | 47 | 4707.65 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| FLAGYL SUS | 60 ML | 347 | 8256.17 | 0 | 0.00 | 347 | 163 | 163 | 3911.07 | 0 | 0 | 0 | 0.00 | 184 | 4377.91 | 0 | | | |
| STEMETIL MD TABS 15 s | | 7 | 897.66 | 80 | 9770.40 | 87 | 49 | 49 | 6236.77 | 0 | 0 | 0 | 0.00 | 38 | 4872.99 | 0 | | | |
| PHENERGAN 25MG T10'S | | 11 | 374.22 | 0 | 0.00 | 11 | 5 | 5 | 171.00 | 0 | 0 | 0 | 0.00 | 6 | 204.12 | 6 | | | |
| FLAGYL 200MG TABS 5/20's | | 594 | 7453.22 | 0 | 0.00 | 594 | 273 | 273 | 3419.87 | 0 | 0 | 0 | 0.00 | 321 | 4027.75 | 321 | | | |
| FLAGYL 400MG TABS 5/20'S | | 858 | 19261.24 | 3360 | 73330.66 | 4218 | 1050 | 1050 | 24459.96 | 0 | 0 | 0 | 0.00 | 3168 | 72582.05 | 0 | | | |

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|------------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------|-------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| DELETUS-D PLUS SY100ML | | 2 | 206.51 | 55 | 5408.50 | 57 | 22 | 22 | 2247.55 | 0 | 0 | 0 | 0.00 | 35 | 3614.00 | 0 | | | |
| LIMCEE 500MG TABS15 'S | | 602 | 10695.13 | 600 | 10152.00 | 1202 | 912 | 912 | 16191.88 | 0 | 0 | 0 | 0.00 | 290 | 5152.14 | 0 | | | |
| PHENERGAN 10MG T10'S | | 27 | 419.86 | 0 | 0.00 | 27 | 20 | 20 | 322.62 | 0 | 0 | 0 | 0.00 | 7 | 108.85 | 7 | | | |
| PHENERGAN 2ML IN1ML | | 615 | 6392.93 | 0 | 0.00 | 615 | 85 | 85 | 929.29 | 0 | 0 | 0 | 0.00 | 530 | 5509.35 | 530 | | | |
| STEMETIL 1ML INJ 1ML | | 220 | 4451.37 | 0 | 0.00 | 220 | 70 | 70 | 1393.79 | 0 | 0 | 0 | 0.00 | 150 | 3035.03 | 0 | | | |
| TIXYLIIX SYP 60ML | | 81 | 6090.43 | 720 | 56713.61 | 801 | 221 | 221 | 18764.82 | 0 | 0 | 0 | 0.00 | 580 | 47955.89 | 2 | | | |
| OXY 20ML VIAL 1 VIAL | | 115 | 3729.97 | 0 | 0.00 | 115 | 25 | 25 | 797.94 | 0 | 0 | 0 | 0.00 | 90 | 2919.11 | 90 | | | |
| TELPRESS CT40/6.255 'S | | 27 | 2310.53 | 10 | 815.00 | 37 | 22 | 22 | 1858.30 | 0 | 0 | 0 | 0.00 | 15 | 1283.63 | 5 | | | |

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|---------------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| SORBITRATE 10MG TABS 50'S | | 19 | 579.75 | 0 | 0.00 | 19 | 6 | 184.06 | 0 | 0 | 0 | 0.00 | 13 | 396.67 | 13 | | | |
| SORBITRATE 5MG TABS 50'S | | 23 | 722.09 | 30 | 896.40 | 53 | 31 | 971.77 | 0 | 0 | 0 | 0.00 | 22 | 690.69 | 22 | | | |
| GTN SORBITRATE CR 30 s | | 2 | 410.78 | 0 | 0.00 | 2 | 2 | 412.95 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| LIBRIUM 10MG TABS 15 'S | | 28 | 3246.35 | 0 | 0.00 | 28 | 21 | 2542.14 | 0 | 0 | 0 | 0.00 | 7 | 811.59 | 0 | | | |
| SZETALO PLUS TABS 15's | | 19 | 5188.80 | 0 | 0.00 | 19 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 19 | 5188.80 | 19 | | | |
| OX MAZETOL 300MG 10'S | | 12 | 1551.92 | 0 | 0.00 | 12 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 12 | 1551.92 | 2 | | | |
| OX MAZETOL 150MG 10'S | | 10 | 649.95 | 0 | 0.00 | 10 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10 | 649.95 | 0 | | | |
| MELALITE CREAM 30GM | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |

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|-----------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------|-------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| ROVAMYCIN FORTE 10'S | | 6 | 3899.45 | 0 | 0.00 | 6 | 3 | 1918.77 | 0 | 0 | 0 | 0.00 | 0.00 | 3 | 1949.72 | 0 | | | |
| REJOINT TABS | 15's | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| NEO MERCAZOLE 5M 30'S | | 2 | 437.24 | 10 | 2082.10 | 12 | 2 | 439.55 | 0 | 0 | 0 | 0.00 | 0.00 | 10 | 2186.21 | 0 | | | |
| VALIUM 10MG TABS 10'S | | 50 | 3852.45 | 0 | 0.00 | 50 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 50 | 3852.45 | 50 | | | |
| VALIUM 5MG TABS 10'S | | 80 | 999.60 | 0 | 0.00 | 80 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 80 | 999.60 | 80 | | | |
| HAEMACCEL 500ML 500ML | | 108 | 42363.97 | 0 | 0.00 | 108 | 49 | 19568.63 | 0 | 0 | 0 | 0.00 | 0.00 | 59 | 23143.28 | 0 | | | |
| FOLLIHAIR TAB | 15 s | 6 | 1722.11 | 0 | 0.00 | 6 | 6 | 1694.81 | 0 | 0 | 0 | 0.00 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| SZETALO 10 TAB | 15 'S | 4 | 415.34 | 0 | 0.00 | 4 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4 | 415.34 | 4 | | | |

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|------------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| CURENEXT OINT. | 50GM | 13 | 1525.11 | 0 | 0.00 | 13 | 13 | 1595.20 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0 | |
| KENACORT 10MG IN1 VIAL | | 10 | 584.01 | 0 | 0.00 | 10 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 10 | 584.01 | 10 | | | |
| CLARIBID 500 TAB | 10 'S | 7 | 2144.80 | 10 | 2918.10 | 17 | 7 | 2117.29 | 0 | 0 | 0 | 0.00 | 10 | 3064.01 | 0 | | | |
| ERYTHROCIN 250 TAB'S | | 215 | 7481.36 | 100 | 3859.20 | 315 | 200 | 7817.46 | 0 | 0 | 0 | 0.00 | 115 | 4573.91 | 15 | | | |
| ERYTHROCIN 500MG10'S | | 35 | 2512.23 | 0 | 0.00 | 35 | 2 | 162.03 | 0 | 0 | 0 | 0.00 | 33 | 2368.67 | 33 | | | |
| CLARIBID 250 TAB | 10'S | 3 | 555.16 | 10 | 1762.40 | 13 | 13 | 2410.67 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0.00 | 0 | 0 | |
| SELSUN SUSP | 60ML | 7 | 992.25 | 0 | 0.00 | 7 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 7 | 992.25 | 7 | | | |
| NEBASULF POWDER | 10GM | 258 | 13344.53 | 0 | 0.00 | 258 | 13 | 814.88 | 0 | 0 | 0 | 0.00 | 245 | 12672.14 | 245 | | | |

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|-----------------------|---------|----------|---------------|---------|---------------|------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------------|------------|---------|
| ESGIPYRIN TABS | 15 'S | 171 | 15114.52 | 0 | 0.00 | 171 | 61 | 5859.26 | 0 | 0 | 0 | 0.00 | 110 | 9722.79 | 110 | | | |
| DEPSONIL 25 TABS | 10'S | 0 | 0.00 | 50 | 613.50 | 50 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 50 | 644.18 | 0 | | | |
| ESGIPYRIN DS INJ | 3ML | 2725 | 10586.63 | 0 | 0.00 | 2725 | 1180 | 4562.10 | 0 | 0 | 0 | 0.00 | 1545 | 6002.33 | 0 | | | |
| MAZETOL 100MG TA10'S | | 40 | 327.18 | 0 | 0.00 | 40 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 40 | 327.18 | 40 | | | |
| HANSAPRAN 100MG 10'S | | 50 | 1504.65 | 0 | 0.00 | 50 | 13 | 398.00 | 0 | 0 | 0 | 0.00 | 37 | 1113.44 | 0 | | | |
| MAZETOL 200MG TA10'S | | 60 | 723.87 | 0 | 0.00 | 60 | 20 | 255.40 | 0 | 0 | 0 | 0.00 | 40 | 482.58 | 0 | | | |
| MAZETOL SR 200MG15 'S | | 40 | 1106.70 | 0 | 0.00 | 40 | 20 | 556.32 | 0 | 0 | 0 | 0.00 | 20 | 553.35 | 0 | | | |
| HANSAPRAN 50MG C10'S | | 20 | 318.99 | 30 | 455.70 | 50 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 50 | 797.47 | 0 | | | |

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|-------------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| HYDENT K PASTE | 100 GM | 16 | 2268.92 | 0 | 0.00 | 16 | 14 | 2049.51 | 0 | 0 | 0 | 0.00 | 2 | 285.03 | 2 | | | |
| MAZETOL 400MG TA10'S | | 40 | 1082.76 | 0 | 0.00 | 40 | 20 | 539.60 | 0 | 0 | 0 | 0.00 | 20 | 546.00 | 20 | | | |
| KENACORT 40MG INJ VIAL | | 36 | 5191.07 | 36 | 4943.94 | 72 | 42 | 6143.69 | 0 | 0 | 0 | 0.00 | 30 | 4325.90 | 0 | | | |
| RESTECLIN 250MG T10'S | | 438 | 7863.60 | 0 | 0.00 | 438 | 60 | 1036.06 | 0 | 0 | 0 | 0.00 | 378 | 6822.21 | 78 | | | |
| BASITON FORTE TAB 15's | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| PENTIDS 200MG TAB 10 'S | | 940 | 10491.81 | 0 | 0.00 | 940 | 440 | 4925.97 | 0 | 0 | 0 | 0.00 | 500 | 5580.75 | 0 | | | |
| AMBISTRYN-S 0.75G1 VIAL | | 25 | 291.11 | 0 | 0.00 | 25 | 25 | 292.60 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | |
| PENTIDS 400MG TAB 10 'S | | 1075 | 17924.55 | 1280 | 20757.12 | 2355 | 1335 | 23276.07 | 0 | 0 | 0 | 0.00 | 1020 | 17371.62 | 0 | | | |

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|-------------------------|---------|----------|---------------|----------|---------------|------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------------|------------|---------|
| PENTIDS 800MG TAB10'S | | 445 | 14171.48 | 450 | 13657.50 | 895 | 484 | 15426.06 | 0 | 0 | 0 | 0.00 | 411 | 13097.54 | 0 | | | |
| RESTECLIN 500MG T10'S | | 428 | 14511.13 | 300 | 9687.00 | 728 | 521 | 17645.06 | 0 | 0 | 0 | 0.00 | 207 | 7018.23 | 0 | | | |
| KENACORT ORAL PA5/7.5GM | | 8 | 981.12 | 50 | 5840.00 | 58 | 47 | 5867.37 | 0 | 0 | 0 | 0.00 | 11 | 1349.04 | 0 | | | |
| TOSSEX SYP 120ML | | 14 | 2434.91 | 300 | 54660.15 | 314 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 314 | 59827.91 | 14 | | | |
| AMBISTRYN 1GM INJ1VAIL | | 25 | 312.90 | 0 | 0.00 | 25 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 25 | 312.90 | 25 | | | |
| ASCABIOL 60ML 60ML | | 122 | 8549.39 | 0 | 0.00 | 122 | 89 | 6754.74 | 0 | 0 | 0 | 0.00 | 33 | 2312.54 | 33 | | | |
| AVOMINE TABS 10'S | | 48 | 1864.80 | 0 | 0.00 | 48 | 10 | 454.68 | 0 | 0 | 0 | 0.00 | 38 | 1476.30 | 38 | | | |
| BACTRIM DS TABS 10'S | | 360 | 6365.52 | 0 | 0.00 | 360 | 266 | 4699.95 | 0 | 0 | 0 | 0.00 | 94 | 1662.11 | 94 | | | |

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|-----------------------|---------|----------|---------------|----------|---------------|------------------------|------------|------------|-------------|-------------|---------------|----------------|-----------------|--------------|--------------|---------------|------|------------|---------|
| AQUAVIRON INJ | 1ML | 6 | 953.06 | 0 | 0.00 | 6 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 953.06 | 6 | | | |
| BACTRIM SYP | 50ML | 124 | 1669.16 | 0 | 0.00 | 124 | 20 | 284.80 | 0 | 0 | 0 | 0 | 0.00 | 104 | 1399.94 | 104 | | | |
| PARAXIN 250MG CAP'S | | 150 | 12992.18 | 0 | 0.00 | 150 | 20 | 1936.63 | 0 | 0 | 0 | 0 | 0.00 | 130 | 11259.89 | 0 | | | |
| PARAXIN 500MG TAB'S | | 213 | 32148.99 | 0 | 0.00 | 213 | 29 | 4794.77 | 0 | 0 | 0 | 0 | 0.00 | 184 | 27783.36 | 130 | | | |
| PARAXIN SUS | 100ML | 0 | 0.00 | 120 | 13479.30 | 120 | 58 | 7701.96 | 0 | 0 | 0 | 0 | 0.00 | 62 | 8602.97 | 0 | | | |
| ASCABIOL 120ml | 120ML | 100 | 11650.80 | 0 | 0.00 | 100 | 57 | 7185.11 | 0 | 0 | 0 | 0 | 0.00 | 43 | 5009.84 | 0 | | | |
| LOBATE GM N CREA20GM | | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| VALANCE OD 500MG15 'S | | 6 | 1501.42 | 10 | 2621.50 | 16 | 2 | 503.12 | 0 | 0 | 0 | 0 | 0.00 | 14 | 3753.52 | 4 | | | |

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ABBOTT HEALTHCARE PVT LTD

| PRODUCT NAME | PACKING | Op. Qty. | Opening Value | Bal Qty. | Receipt Value | Receipt/Pu Value | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Value | Bala Value | Dump Stock | New Exp |
|-----------------------|---------|----------|---------------|----------|---------------|------------------|------------|------------|-------------------|---------------|----------------|-----------------|--------------|--------------|---------------|------------|------------|---------|
| VALANCE OD 250MG15 'S | | 10 | 1527.86 | 0 | 0.00 | 10 | 2 | 307.19 | 0 | 0 | 0 | 0.00 | 8 | 1222.28 | 0 | | | |
| NEO MERCAZOLE 10130'S | | 6 | 2553.26 | 10 | 4052.80 | 16 | 10 | 4278.04 | 0 | 0 | 0 | 0.00 | 6 | 2553.26 | 0 | | | |
| PHENERGAN SYP 100ML | | 376 | 13632.44 | 1100 | 38847.60 | 1476 | 770 | 30598.48 | 0 | 0 | 0 | 0.00 | 706 | 26182.72 | 0 | | | |
| CYTOGARD OD CAP 15's | | 5 | 1912.10 | 0 | 0.00 | 5 | 5 | 1881.76 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | | | |
| TOTAL (Value IN Rs.) | | | 440795.83 | | 348655.76 | | | 312923.86 | | 0 | | 0.00 | | 505935.06 | 109363 | 17 | | |

Purchase Invoice No.

Receipt Date

Amount Rs.

...Continued Pa

ABBOTT HEALTHCARE PVT LTD

| PRODUCT NAME | PACKING | Op. Opening Qty. | Ba Value | Receipt Qty. | Receipt/Pu Value | Total Qty. | Issue Qty. | Issue/Sales Value | Shortage Qty. | Shortage Value | Expiry Breakage | Expiry Value | Closing Qty. | Closing Value | Bala Value | Dump Stock | Net Exp |
|-----------------|---------|---------------------|-------------|-----------------|---------------------|---------------|---------------|----------------------|------------------|-------------------|--------------------|-----------------|-----------------|------------------|---------------|---------------|------------|
| 3186427855 | | Dtd. | 10/12/25 | | 12/12/25 | | | 6132.00 | | | | | | | | | |
| 3186427854 | | Dtd. | 10/12/25 | | 13/12/25 | | | 40210.00 | | | | | | | | | |
| 3186427856 | | Dtd. | 10/12/25 | | 13/12/25 | | | 742.00 | | | | | | | | | |
| 3186427857 | | Dtd. | 10/12/25 | | 13/12/25 | | | 19762.00 | | | | | | | | | |
| 626250R2AH05909 | | Dtd. | 12/12/25 | | 15/12/25 | | | 64512.00 | | | | | | | | | |
| 3186428727 | | Dtd. | 15/12/25 | | 18/12/25 | | | 59549.00 | | | | | | | | | |
| 3186430201 | | Dtd. | 26/12/25 | | 30/12/25 | | | 57393.00 | | | | | | | | | |
| 3186430403 | | Dtd. | 26/12/25 | | 30/12/25 | | | 40790.00 | | | | | | | | | |
| 3186430490 | | Dtd. | 26/12/25 | | 30/12/25 | | | 76997.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 366087.00 | | | | | |
| GRAND TOTAL | | | 440795.83 | | 348655.76 | | 312923.86 | | 0 | | 0.00 | | 505935.06 | 109363 | 17 | | |

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