

# SUMAN PHARMA

## KAMLA KUNJ,RAJ MAHAL ROAD BARHARWA

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 30/12/2025) Dec 30,2025

### ABBOTT HEALTH CARE PVT LTD

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
ABOCAL 500MG TAB	1X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ABVIDA 50MG TAB	1X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ACITROM 1MG TAB	1X30 TAB	20	4756.92	0	0.00	20	8	2013.52	12	2854.15	0
ACITROM 2MG TAB	1X30 TAB	47	17508.89	0	0.00	47	11	4336.31	36	13411.06	0
ACITROM 3MG TAB	1X30 TAB	30	14279.58	0	0.00	30	18	9066.42	12	5711.83	0
ACITROM 4MG TAB	1X30 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ACTRAPID FLEXPEN	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
AMICOLON CAP	1X10 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
AMICOLON KID SAC	1X1 SACH	0	0.00	0	0.00	0	0	0.00	0	0.00	0
AMICOLON SB SACH	1X1 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ANTOXIPAN TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
AQUAVIRON CAP	1X10 CAP	0	0.00	10	1656.50	10	0	0.00	10	1739.33	0
AQUAVIRON INJ	1X1 ML	6	953.06	12	1996.80	18	12	2117.82	6	1048.32	0
ARACHITOL 6L INJ	1X1 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ARCHTAL NANO SY	1X5 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ASCAPIL MONO 6MG	1X2 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ASERT D TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
B-STIL 16MG TAB	1X10 TAB	6	903.29	0	0.00	6	0	0.00	6	903.29	6
B-STIL 24MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
B-STIL 8MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
BASITON FORTE TA	1X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
BECOMAX C FORTE	1 X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
BET-OZ TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
BETONIN AST JR SYP	1 X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
BETONIN AST SYP	1X225 ML	30	5278.83	60	10209.60	90	3	481.26	87	15544.12	27
BETONIN AST SYP.	1X420 ML	10	2233.35	60	15170.55	70	11	2903.88	59	15579.14	2
BIOSUGANRIL 10MG	1X10 TAB	17	3012.19	0	0.00	17	0	0.00	17	3012.19	17
BIOSUGANRIL 20MG	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
BIOSUGANRIL 5MG	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CALAPTIN 120MG SR	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CALAPTIN 40MG TA	1 X30 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CALAPTIN 80MG TA	1X30 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CANDYCOP TOOTHP	1X70 GM	21	2465.95	24	2826.24	45	21	2609.49	24	2967.55	0
CEFCHAMP 325MG T	1X10 TAB	20	5087.04	0	0.00	20	20	5087.12	0	0.00	0
CLARIBID 250MG TA	1X10 TAB	10	1850.52	0	0.00	10	2	391.66	8	1480.42	8
CLARIBID 500MG TA	1X10 TAB	10	3064.01	0	0.00	10	5	1621.20	5	1532.00	0
CLARIBID GRANULE	1X30 ML	9	938.95	0	0.00	9	0	0.00	9	938.95	9
CO-SYMOXYL 625M	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
COSYMOXYL 625MG	10 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMADIET POWDE	1X140GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREON 1000 TAB	1 X10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CROTORAX HC CRE	1 X10 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0

\*\*\*

...Continued Page 2

ABBOTT HEALTH CARE PVT LTD

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
CROTORAX LOTION	1 X60 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CURENEXT ORAL GE	1X50 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CYRA CAP	1 X 10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CYRA LS CAP	1 X10 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CYTOGARD OD CAP	1X60 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DELETUS D PLUS SY	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DELETUS D SYP.	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DELETUS LS SYP	1X100 ML	47	3729.87	0	0.00	47	0	0.00	47	3729.87	47
DELETUS PEARLS C	1X10 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIABECLAZ 30MG T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIABECLAZ 60MG T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGENE ORANGE STI	1 X10ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIPGENTA + CREAM	1X20 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIPSALIC F OINT	1X20 GM	0	0.00	24	3363.60	24	19	2958.68	5	735.79	0
DIPSALIC F OINT.	1X30 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DURAJOINT GM TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ELDICET TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ENACE D 10MG TAB	1X30 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ENLIVA TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
EPILEX 200 TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
EPILEX CHRONO 200	1X10 TAB	10	1040.03	0	0.00	10	0	0.00	10	1040.03	10
EPILEX CHRONO 300	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
EPILEX CHRONO 500	1X10 TAB	9	947.08	0	0.00	9	5	556.80	4	420.92	4
EPILEX ORAL SOLUT	1X200 ML	13	1297.30	0	0.00	13	6	633.60	7	698.54	0
ERTYCIN 100 SYP	1X15 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ERTYCIN 250MG TAB	1X6 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ERTYCIN 500MG TAB	1X3 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ERYTHROCIN 500 TA	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESGIPYRIN A TAB	1 X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESGIPYRIN AMP	1 X3ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESGIPYRIN DS INJ	1X3 ML	890	3451.04	0	0.00	890	420	1714.95	470	1823.01	40
ESGIPYRIN TAB	1X15 TAB	0	0.00	1296	106495.52	1296	54	6012.36	1242	107157.90	0
ESGIPYRIN-AQ INJ	1 X1ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESGIPYRIN-TH TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESOGA-RD CAP	1X10 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESSENTIALE-L 1GM	1X10 CAP	2	561.22	20	5345.20	22	5	1452.08	17	4770.59	0
ESSENTIALE-L CAP.	1X10 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ETODY 120MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ETODY 60MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ETODY 90MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ETODY-TH TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
FAMTAC-40MG TAB	1X14 TAB	36	941.60	0	0.00	36	6	166.08	30	784.67	30
FLAGYL SYP	1X60 ML	119	2831.37	0	0.00	119	103	2593.54	16	380.69	3
FLAGYL-200MG TAB	1X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
FLAGYL-400MG TAB	1X15 TAB	4486	101713.67	0	0.00	4486	481	11899.94	4005	90809.64	4005
FOLLIHAIR A TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
FORTIUS 10 TAB	1X10 TAB	31	835.56	50	1283.50	81	30	855.60	51	1374.63	1
FORTIUS 5 TAB	1X 10 TAB	20	369.81	0	0.00	20	0	0.00	20	369.81	20

\*\*\*

ABBOTT HEALTH CARE PVT LTD

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
GARDENAL 30MG TA1	X100 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GARDENAL 60MG TA1	X100 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GARDENAL INJ	1 X2ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GARDENAL SYP.	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GARDENAL-30MG T	1X30 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GARDENAL-60MG T	1X30 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GAROIN NEW TAB.	1X100 TAB	20	2893.97	0	0.00	20	12	1838.40	8	1156.68	8
GAROIN TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GENTICYN EYE/EAR	1 X10 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GENTICYN HC EYE D1	X10 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GLUFORMIN XL 1000	1X10 TAB	20	917.91	0	0.00	20	0	0.00	20	917.91	20
GLUFORMIN XL 500	1X15 TAB	5	119.65	40	911.60	45	12	303.84	33	789.67	2
GLYXAMBI 10/5 TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GLYXAMBI 10/5MG T1	X 10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GLYXAMBI 25/5MG T1	X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GTN SORBITRATE C	1X30 TAB	36	8133.05	50	10758.00	86	36	8606.52	50	11295.90	0
GTN SORBITRATE C	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GTN SORBITRATE C	1X30 TAB	9	2726.06	0	0.00	9	2	641.06	7	2120.28	7
HANSEPRAN 100MG	1X10 CAP	115	3460.70	0	0.00	115	0	0.00	115	3460.70	115
HANSEPRAN 50MG C	1X10 CAP	100	1594.95	200	3038.00	300	200	3376.00	100	1594.95	0
HEPTRAL 400MG TA	1X 10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
HYDENT K TOOTH P	1X100 GM	45	6413.24	120	16287.60	165	67	10104.27	98	13966.62	0
HYDENT PRO TOOT	1X70 GM	27	5916.08	0	0.00	27	10	2318.60	17	3724.94	2
I-TYZA 100MG CAP	1X10 CAP	15	1923.08	0	0.00	15	3	407.01	12	1538.46	12
I-TYZA 200MG CAP	1X7 CAP	15	2508.35	0	0.00	15	6	1061.76	9	1505.01	9
ISMO 10MG TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ISMO 20MG TAB	1 X30TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ISMO RETART 40 TA	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
IVABID 5MG TAB	1X15 TAB	12	3730.36	40	11842.40	52	0	0.00	52	16164.88	12
JANUMET 50/1000MG	1X15 TAB	34	8714.22	120	29314.20	154	56	15200.08	98	25130.51	2
JANUMET 50/500MG	1X15 TAB	96	24300.86	0	0.00	96	72	19285.92	24	6075.22	0
JANUMET XR CP TA	1 X14 TAB	5	1043.45	0	0.00	5	1	209.25	4	837.02	4
JANUVIA 100MG TAB1	X7 TAB	10	1991.22	20	3792.80	30	7	1474.97	23	4579.81	0
JANUVIA 25MG TAB	1X7 TAB	10	1831.20	20	3535.60	30	10	1856.30	20	3712.38	0
JANUVIA-50MG TAB	1X7 TAB	2	386.21	20	3728.60	22	0	0.00	22	4301.24	2
KENACORT 10MG VI	1X1 ML	45	2890.76	50	3059.00	95	45	3059.10	50	3211.95	0
KENACORT 40MG VI	1X1 ML	365	52605.54	540	74159.10	905	334	53964.38	571	82310.01	2
KENACORT 4MG TA	1X15 TAB	25	3206.60	0	0.00	25	5	630.70	20	2622.48	0
KENACORT HEXA IN	1 X1 INJ	0	0.00	0	0.00	0	0	0.00	0	0.00	0
KENACORT ORAL P	1X7.5 GM	34	4158.62	100	11680.00	134	71	9214.38	63	7715.18	1
KETOF DT TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
KIDPRED SYP	1X60 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
LEVESAM 500 TAB	1X15 TAB	20	2995.02	40	5704.80	60	20	3169.20	40	5990.04	0
LEVESAM ORAL SOL	1X100 ML	4	1200.28	0	0.00	4	0	0.00	4	1200.28	4
LIBRIUM 10MG TAB	1X15 TAB	37	4268.73	0	0.00	37	19	2331.11	18	2065.85	2
LIMCEE CHEWABLE	1X15 TAB	420	7461.72	1600	27072.00	2020	2019	37957.20	1	17.77	0
LOBATE DUS.POWD	1 X100GM.	0	0.00	0	0.00	0	0	0.00	0	0.00	0
LOBATE GN CREAM	1X15 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0

ABBOTT HEALTH CARE PVT LTD

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
LOBATE SKIN CREA	1X30 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
LUNABET CREAM	1 X10 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
LUNABET CREAM.	1 X30 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
LUNABET LOTION	1 X15 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MALIDENS 500MG T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MAZETOL 100MG TA	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MAZETOL 200MG TA	1X10 TAB	414	4994.70	1600	18384.00	2014	468	5976.36	1546	18651.72	0
MAZETOL SR 200MG	1X15 TAB	6	166.01	0	0.00	6	6	175.68	0	0.00	0
MAZETOL SR 400MG	1X15 TAB	10	528.36	0	0.00	10	0	0.00	10	528.36	10
MELALITE 15 CREA	1X30 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MELALITE FORTE C	1X50 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MELALITE XL CREA	1X15 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MELAWASH FACE W	1X100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MONO SORBITRATE	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MONO SORBITRATE	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MONTI-FX TAB	1X10 TAB	7	1255.82	0	0.00	7	4	759.36	3	538.21	3
MYSOLINE 250MG T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NEBASULE OINTME	1X15 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NEBASULF OINTME	1 X5GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NEO MERCAZOLE 10	1X130 TAB	2	851.09	50	20264.00	52	4	1801.28	48	20426.11	2
NEO MERCAZOLE 20	1X130 TAB	2	2773.45	0	0.00	2	0	0.00	2	2773.45	0
NEO MERCAZOLE 5	1X130 TAB	30	6558.62	0	0.00	30	25	5783.50	5	1093.10	0
NERVUP OD TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NOVORAPID FEXPE I	1X2 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
OMNATAX O 100MG	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
OMNATAX O 200MG	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
OMNATAX O DRY S	1X30 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ORAHEX PLUS MOU	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ORAHEX PRO MOUT	1X150 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PANBIO ANTIGEN(SE1	X1TESTS	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PANBIO ANTIGEN(SE1	X4TESTS	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PANKREOFLAT HD T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PANKREOFLAT TAB	1X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHENERGAN INJ	1X2 ML	140	1686.09	200	2294.00	340	190	2420.60	150	1806.53	0
PHENERGAN SYP.	1X100 ML	10	374.64	300	11772.00	310	152	6627.20	158	6472.54	10
PHENERGAN-10MG T	1X10 TAB	28	435.41	50	740.50	78	28	460.88	50	777.53	0
PHENERGAN-25MG T	1X10 TAB	41	1683.82	0	0.00	41	0	0.00	41	1683.82	41
PHENSEDYL BR SYP	1 X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHENSEDYL BR SYP	1 X60 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHENSEDYL CR SYP	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHENSEDYL LR SYP	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHOSFOMIN IRON T	1X150 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHOSFOMIN TONIC	1X200 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
PHOSFOMIN XT TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
QUADRIDERM RF OI	1X5 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
QUADRIDERM RF OI	1X10 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RANOARD 500MG T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
REJOINT T TAB	1 X15 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0

ABBOTT HEALTH CARE PVT LTD

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
REJOINT TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
REJOINT UC PLUS T	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RIVOTRIL 0.25MG TA	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RIVOTRIL 0.5MG TA	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
RIVOTRIL 2MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SELSUN SHAMPOO	1X120 ML	0	0.00	40	13324.40	40	16	5303.04	24	8979.35	0
SELSUN SHAMPOO.	1X60 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SORBITRAT HF TAB	1 X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SORBITRATE-10MG	1X50 TAB	37	1146.85	120	3542.40	157	33	1082.40	124	3843.50	5
SORBITRATE-5MG T	1X50 TAB	51	1600.07	120	3585.60	171	37	1228.40	134	4204.12	14
STATOR 10MG TAB	1X15 TAB	40	2293.20	0	0.00	40	25	1516.75	15	859.95	0
STATOR 20MG TAB	1X15 TAB	32	4636.13	0	0.00	32	21	3219.51	11	1593.67	0
STATOR 40MG TAB	1X15 TAB	6	1335.73	0	0.00	6	4	942.32	2	445.24	2
STATOR ASP 75 TAB	1X15 TAB	7	417.92	0	0.00	7	0	0.00	7	417.92	7
STATOR-F TAB	1X15 TAB	16	3808.73	0	0.00	16	0	0.00	16	3808.73	16
STEMETIL INJ	1X1 ML	160	2943.36	720	13874.40	880	300	6190.20	580	11661.93	40
STEMETIL-MD TAB	1X15 TAB	28	3590.62	240	29311.20	268	126	17098.20	142	18209.58	0
SUPERMET AM TAB	1X 10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SUPERMET XL 25MG	1X15 TAB	8	360.11	10	436.20	18	6	285.84	12	548.04	2
SUPERMET XL 50MG	1X15 TAB	10	657.93	0	0.00	10	5	355.25	5	328.97	5
SURBEX-XT TAB	1X15 TAB	36	4588.61	0	0.00	36	6	705.92	30	3882.69	30
TELPRES 20MG TAB	1X15 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TELPRES 40MG TAB	1X15 TAB	16	1247.74	46	3465.92	62	26	2145.52	36	2807.41	0
TELPRES 80MG TAB	1X10 TAB	12	1415.23	0	0.00	12	0	0.00	12	1415.23	12
TELPRES AM 40MG T	1X15 TAB	16	3979.86	0	0.00	16	0	0.00	16	3979.86	16
TELPRES AM 80MG T	1X10 TAB	10	2590.14	0	0.00	10	0	0.00	10	2590.14	10
TELPRES CT 40/12.5 T	1X10 TAB	20	2288.16	0	0.00	20	7	847.42	13	1487.30	0
TELPRES CT 40/6.25 T	1X10 TAB	16	1369.20	40	3260.00	56	22	1992.32	34	2909.55	0
TELPRES H 40MG TA	1X10 TAB	20	5492.76	0	0.00	20	0	0.00	20	5492.76	20
TG GOAL 145MG TA	1X10 TAB	10	1880.87	0	0.00	10	10	1880.87	0	0.00	0
TIXYLIX SYP	1X60 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOOTHMIN TOOTH C	1X70 GM	7	1587.60	20	4320.00	27	9	2160.00	18	4082.40	0
TOSSEX DMR SYP	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOSSEX SYP	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOSSEX XP SYP	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TRESMOX CV 375MG	1X6 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TRESMOX CV 625MG	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TRESMOX-LB D CAP	1X10 CAP	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TRIBET-2MG TAB	1X10 TAB	13	3429.63	0	0.00	13	4	1119.84	9	2387.64	9
TRUSTYL-BR SYP	1X100 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TYZA 250 TAB	1 X7 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TYZA CREAM	1X15 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TYZA DUSTING POW	1X50 GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TYZA TAB	1X10 TAB	7	1289.93	0	0.00	7	0	0.00	7	1289.93	7
VALUE TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
VERTIN OD 48MG TA	1X7 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
WINDP CT 40/12.5 TA	1X 10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZIL O TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0

\*\*\*

ABBOTT HEALTH CARE PVT LTD

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
ZIMNIC 200MG TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZIMNIC 50DT TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZIMNIC DRY SYP	1X30 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZIMNIC-CV 100DT TA	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZIMNIC-CV 200 TAB	1X10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZIMNIC-CV DRY SYP	1X30 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ZOBID VIAL	1X30 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOTAL (Value IN Rs.)			412701.27		481805.83			308561.02		630801.40	158876

Purchase Invoice No.		Receipt Date	Amount Rs.
-----		-----	-----
3186427815	Dtd. 10/12/25	13/12/25	21195.00
3186427819	Dtd. 10/12/25	13/12/25	1766.00
3186427753	Dtd. 10/12/25	13/12/25	21195.00
3186427747	Dtd. 10/12/25	13/12/25	1766.00
3186427816	Dtd. 10/12/25	15/12/25	50467.00
3186427814	Dtd. 10/12/25	15/12/25	7727.00
3186427818	Dtd. 10/12/25	15/12/25	5074.00
3186427813	Dtd. 10/12/25	15/12/25	23601.00
3186427749	Dtd. 10/12/25	15/12/25	5074.00
3186427748	Dtd. 10/12/25	15/12/25	55676.00
3186427750	Dtd. 10/12/25	15/12/25	29865.00
3186428600	Dtd. 15/12/25	19/12/25	4178.00
3186428601	Dtd. 15/12/25	19/12/25	22145.00
3186428602	Dtd. 15/12/25	20/12/25	12264.00
3186429084	Dtd. 19/12/25	24/12/25	111820.00
3186429599	Dtd. 24/12/25	27/12/25	2968.00
3186429600	Dtd. 24/12/25	27/12/25	14402.00
3186429598	Dtd. 24/12/25	27/12/25	8208.00
3186429752	Dtd. 25/12/25	29/12/25	77867.00
3186429971	Dtd. 25/12/25	29/12/25	9652.00
3186430125	Dtd. 26/12/25	30/12/25	9652.00
		-----	
			496562.00

GRAND TOTAL	412701.27	481805.83	308561.02	630801.40	158876
-------------	-----------	-----------	-----------	-----------	--------

Powered By SwilERP for Retail, Distribution & Chain Stores