

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000003 ABBOTT INDIA (WH&GI)													
950836	NEFOSAR 30MG TAB	10'S.		33	40	0	33	2846.91	0	0	0	0	40
950837	DUPHALAC ENEMA	300 ML.		6	0	0	0	0	0	0	0	0	6
952229	COMBINORM PLUS	1'S.		16	0	0	0	0	0	0	0	10	6
For Manufacturer : ABBOTT INDIA (WH&GI)													
Opening Val.:	12,999.39	Purchase:		3,105.60		Credit :		0.00					
Closing Val.:	8,382.98	Adj :		0.00		Branch :		0.00					
Sales :	2,846.91	Sales (Nov):		2,451.69		Sales (Oct):		2,851.32					

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Manufacture : 00004 ABBOTT INDIA (GASTRO)													
000838	CREMAFFIN PLUS	225 ML	287	0	0	187	48129.13	0	0	1	0	101	25994
000839	CREMAFFIN MIXED FRUIT	225 ML		42	0	0	14	3089.38	0	0	0	0	28
000841	CREMALAX 10MG	3 X 6'S		29	40	0	37	7081.80	0	0	0	0	32
002878	PANKREOFLAT TAB	15'S		65	20	0	49	11471.39	0	0	2	0	38
040001	CREMAGEL	30 GM		28	20	0	31	6187.60	0	0	0	0	17
040002	LIBRAX TAB	20'S		35	20	0	16	2545.92	0	0	0	0	39
950143	PANKREOFLAT HD	10'S		39	20	0	29	4315.49	0	0	0	0	30
950206	CREMAGEL L CREAM	30 GM.		5	10	0	3	713.04	0	0	0	0	12
951547	DIGERAFT PLUS SUSP	200 ML.		4	0	0	4	817.16	0	0	0	0	0
951578	DIGERAFT SUSP 200ML	200 ML.		28	0	0	15	3137.25	0	0	0	0	13
951655	CREMAFFIN MINT	225 ML.		113	0	0	59	13019.53	0	0	0	0	54
951738	DUPHALAC RAPID	275 ML.		12	0	0	0	0	0	0	0	12	0
For Manufacturer : ABBOTT INDIA (GASTRO)													
Opening Val.:	1,56,928.08	Purchase:	22,379.12		Credit :		725.59						
Closing Val.:	78,744.58	Adj :	0.00		Branch :		0.00						
Sales :	1,00,507.69	Sales (Nov):	84,420.60		Sales (Oct):		1,14,033.44						

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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000005 ABBOTT INDIA (NEUROLIFE)													
001876	INDERAL 10MG TAB	15'S		64	80	0	92	1468.32	0	0	2	0	54
001877	INDERAL 40MG TAB	15'S		65	40	0	67	2631.76	0	0	0	0	38
1879	INDERAL F 10	10'S		0	50	0	31	3162.62	0	0	0	0	19
003097	PROTHIADEN 25MG TAB	15'S		21	90	0	56	8611.68	0	0	0	0	55
003098	PROTHIADEN 50MG TAB	15'S		10	0	0	2	605.70	0	0	0	0	8
003099	PROTHIADEN 75 MG TAB	15'S		34	0	0	6	1923.18	0	0	0	0	28
004013	VERTIN 16 MG TAB.	15'S		315	0	0	213	59889.84	0	0	6	0	107
004014	VERTIN 8 MG TAB	15'S		154	360	0	342	52198.12	0	0	1	0	173
004015	VERTIN-OD 24 MG	15'S		18	0	0	9	4300.92	0	0	0	0	9
950138	INDERAL 20	15'S		76	0	0	46	1793.34	0	0	0	0	30
951460	PROTHIADEN NEU	10'S.		20	0	0	0	0	0	0	0	20	0

For Manufacturer : ABBOTT INDIA (NEUROLIFE)

Opening Val.:	1,49,085.73	Purchase:	69,059.40	Credit :	1,871.56
Closing Val.:	86,108.84	Adj :	-281.17	Branch :	0.00
Sales :	1,36,585.48	Sales (Nov):	1,13,336.66	Sales (Oct):	1,23,315.49

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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000006 ABBOTT INDIA (METABOLIC)													
003605	SURBEX GOLD CAP	15'S		60	0	0	57	13383.03	0	0	0	0	3
003774	THYRONORM 100MCG	120'S		199	168	0	248	31897.76	0	0	0	0	119
003775	THYRONORM 112 MCG	120'S		5	0	0	4	648.32	0	0	0	0	1
003776	THYRONORM 12.5 MCG	120'S		167	96	0	138	19947.90	0	0	0	0	125
003777	THYRONORM 125 MCG	120'S		55	132	0	127	20961.35	0	0	2	0	62
003778	THYRONORM 150 MCG	120'S		59	48	0	77	12784.31	0	0	0	0	30
003779	THYRONORM 25MCG	120'S		246	240	0	345	48734.70	0	0	1	0	142
003780	THYRONORM 37..5 MCG	120'S.		50	48	0	69	9875.28	0	0	4	0	33
003781	THYRONORM 50MCG	120'S		310	312	0	447	44963.73	0	0	3	0	178
003782	THYRONORM 62.5MCG	120'S.		66	0	0	49	7704.27	0	0	0	0	17
003783	THYRONORM 75MCG	120'S		198	132	0	199	27893.83	0	0	0	0	130
003784	THYRONORM 88 MCG	120'S		54	12	0	49	7887.53	0	0	0	0	17

For Manufacturer : ABBOTT INDIA (METABOLIC)

Opening Val.:	2,03,418.63	Purchase:	1,42,046.76	Credit :	1,345.61
Closing Val.:	1,15,773.38	Adj :	-140.17	Branch :	0.00
Sales :	2,46,682.01	Sales (Nov):	2,11,010.91	Sales (Oct):	2,12,885.14

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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal	
Manufacture : 000022 ABBOTT INDIA (G I OPTIMA)														
001033	DIGENE GEL MINT	200 ML	36	36	4	29	3993.59	0	0	0	0	47	6472	
001034	DIGENE GEL MIXED FRUIT	200 ML		3	0	0	0	0	0	0	0	3	341	
001041	DIGENE TAB	15'S	106	54	6	135	2881.31	3	0	0	0	28	642	
001139	DUPHALAC SY	150 ML.	107	60	0	111	16650.00	0	0	1	0	57	8550	
001140	DUPHALAC SY	250 ML.		52	0	0	29	7250.00	0	0	0	23	5750	
001636	GANATON OD TAB	10'S		13	0	0	6	2162.64	0	0	0	7	2523	
001637	GANATON TOTAL TAB	10'S		164	0	0	25	9141.00	0	0	0	100	39	14260
001638	GANATON TAB	10'S		76	0	0	76	12093.12	0	0	0	0	0	0
001832	HYTRIN 1 MG TAB	10'S.		7	20	0	24	5029.20	0	0	0	0	3	629
020001	DUPHALAC SY	450 ML		34	20	0	20	9000.00	0	0	1	0	35	15750
950130	ELDICET TAB	15'S.		11	30	0	12	5099.52	0	0	0	0	29	12324
952230	THYROWEL PLUS TAB	15'S.		10	20	0	17	4183.70	0	0	0	0	13	3199
952231	LINORMA T 3 20 MCG	100'S.		11	0	0	0	0	0	0	0	11	14143	
952232	LINORMA T 3 5 MCG	100'S.			0	6	0	2	2000.00	0	0	0	4	4000

For Manufacturer : ABBOTT INDIA (G I OPTIMA)

Opening Val.:	1,51,348.14	Purchase:	46,851.80	Credit :	600.00
Closing Val.:	88,583.51	Adj :	0.00	Branch :	0.00
Sales :	79,484.08	Sales (Nov):	1,46,490.93	Sales (Oct):	83,507.88

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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000473 ABBOTT INDIA GENNEXT													
000212	ARACHITOL NANO	4'S		110	60	0	85	27888.47	0	0	0	0	85 28008
000495	BRUFEN 400MG 15S	20'S.			56	135	0	120	2340.56	0	0	0	71 1385
000736	CITRO SODA SACHETS	1'S			299	0	0	159	3467.79	0	0	20	0 160 3490
001029	DIGECAIN	170 ML			5	0	0	0	0	0	0	0	5 844
004774	ZOLFRESH 10MG TAB	15'S			45	100	0	78	8103.42	0	0	0	67 6961
004775	ZOLFRESH 5 MG TAB	15'S			41	80	0	75	5685.00	0	0	0	46 3487

For Manufacturer : ABBOTT INDIA GENNEXT

Opening Val.:	52,487.00	Purchase:	34,970.45	Credit :	436.20
Closing Val.:	44,174.18	Adj :	0.00	Branch :	0.00
Sales :	47,485.24	Sales (Nov):	55,455.04	Sales (Oct):	32,987.80

Note : This Report does not include the items having No Transaction and Zero Balance Quantity between From-To date duration.