

SREE KRISHNA DRUG AGENCY
BAGESHWARI TEMPLE ROAD

Page No.1

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

Jan 2,2026

ABBOTT-CARDIAC

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
CYTOGARD 20MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
CYTOGARD OD CAP 60MG	15 TAB	9	10	0	19	9	0	10	3824.21	0	0
IVABID 5 TAB	1X10	10	0	0	10	0	0	10	3108.63	10	0
IVABID 7.5 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
IVABID-CV 12.5	14 TAB	0	0	0	0	0	0	0	0.00	0	0
IVABID-CV 3.125	14 TAB	0	0	0	0	0	0	0	0.00	0	0
IVABID-CV 6.25	14 TAB	0	0	0	0	0	0	0	0.00	0	0
PRELIPID CAP	1X60	0	0	0	0	0	0	0	0.00	0	0
STATOR 10MG TAB	1X15	42	0	0	42	14	0	28	1704.61	28	0
STATOR 20MG TAB	1X15	0	0	0	0	0	0	0	0.00	0	0
STATOR 80MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
STATOR ASP 150	1X10	0	0	0	0	0	0	0	0.00	0	0
STATOR ASP 75	15 TAB	7	0	0	7	3	0	4	238.81	4	0
STATOR CV	15 TAB	0	0	0	0	0	0	0	0.00	0	0
STATOR CV 20	15 TAB	2	10	0	12	3	0	9	1533.07	0	0
STATOR GOLD 10	15 CAP	0	0	0	0	0	0	0	0.00	0	0
STATOR GOLD 20	15 CAP	0	0	0	0	0	0	0	0.00	0	0
STATOR-40	15 TAB	16	0	0	16	9	0	7	1558.35	7	0
STATOR-F TAB	1X10	22	0	0	22	3	0	19	4636.18	0	0
TELPRES 20MG	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES 40MG	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES 80H TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES 80MG	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES AM TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES CT 40/12.5 MG	1X10	26	20	0	46	28	0	18	2059.34	0	0
TELPRES CT 40/6.25MG	15 TAB	25	20	0	45	23	0	22	1882.65	2	0
TELPRES H 40MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES LN 40	10 TAB	7	0	0	7	0	0	7	456.36	7	0
TELPRES LN 80	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TELPRES MT 25MG	1X10	0	10	0	10	0	0	10	3081.86	0	0
TELPRES MT 50MG	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRES TRIO	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TELPRES-AMH TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TELPRESS 80AM	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TELPRESS BETA 2.5	10TAB	0	0	0	0	0	0	0	0.00	0	0
TELPRESS BETA 5	10TAB	0	0	0	0	0	0	0	0.00	0	0
TELPRESS CT 80	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TOTAL		24593	12009	0	36601	11611	0	24084	24084.07	7238	0

ABBOTT DERMA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
3 MIX OINT	7.5GM	0	0	0	0	0	0	0	0.00	0	0
AMLUCK CREAM 10GM	10 GM	0	0	0	0	0	0	0	0.00	0	0
AMLUCK CREAM 30GM	30 GM	0	0	0	0	0	0	0	0.00	0	0
ELOCON CREAM	10GM	14	0	0	14	4	0	10	2159.96	1	0

...Continued Page 2

ABBOTT DERMA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
ELOCON LOTION	10ML	12	0	0	12	12	0	0	0.00	0	0
FACECLIN TUBE 20GM	20 GM	8	0	0	8	7	0	1	158.98	0	0
FACECLIN-A TUBE	15GM	0	0	0	0	0	0	0	0.00	0	0
FOLLIDERM TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
FOLLIHAIR NEW TAB	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FOLLIHAIR RCP SERUM	60ML	11	0	0	11	0	1	10	9525.55	0	0
FOLLIHAIR TABLETS	30 TAB	30	0	0	30	0	0	30	6148.23	30	2
FOLLIHAIR-A	15 TAB	0	0	0	0	0	0	0	0.00	0	0
I TYZA CAP	1X7	0	0	0	0	0	0	0	0.00	0	0
i-TYZA 200MG CAP	1X7	0	0	0	0	0	0	0	0.00	0	0
LOBATE GN CREAM	1X15GM	0	40	0	40	23	0	17	1100.81	0	0
LOBATE S OINT	1X30GM	8	20	0	28	8	0	20	3474.45	0	0
LOBATE SKIN CREAM	1X30	21	10	0	31	8	0	23	4164.18	0	0
LOFATIN CREAM 10GM	10 GM	0	0	0	0	0	0	0	0.00	0	0
MELAGARD 50+	60ML	0	0	0	0	0	0	0	0.00	0	0
MELAGARD 50ML	50ML	0	0	0	0	0	0	0	0.00	0	0
MELAGARD MATTE SNS SPF30	50GM	0	0	0	0	0	0	0	0.00	0	0
MELAGARD MATTE SNS SPF50	50GM	0	0	0	0	0	0	0	0.00	0	0
MELAGLOW NEW 30GM	30GM	0	0	0	0	0	0	0	0.00	0	0
MELAGLOW RICH CREAM	20GM	10	0	0	10	3	0	7	2913.14	7	0
MELALITE FORTE CREAM	1X30GM	19	0	0	19	0	0	19	2450.66	19	0
MELALITE PLUS CREAM	15GM	0	0	0	0	0	0	0	0.00	0	0
MELALITE XL CREAM	15GM	0	15	0	15	0	0	15	3828.20	0	0
MELALITE-15 CREAM	1X30GM	0	20	0	20	1	0	19	2925.67	0	0
MINICHEK 60ML	60 ML	0	0	0	0	0	0	0	0.00	0	0
SELSUN 120ML	120ML	6	21	0	27	7	0	20	6264.09	0	0
SELSUN 30ML	30 ML	0	0	0	0	0	0	0	0.00	0	0
SELSUN 60ML	60ML	0	0	0	0	0	0	0	0.00	0	0
SELSUN DAILY SHAMPOO	120 ML	32	0	0	32	2	0	30	7767.00	30	0
SELSUN S SHAMPOO	120ML	24	1	0	25	25	0	0	0.00	0	0
SELSUN SUSP	200ML	0	0	0	0	0	0	0	0.00	0	0
TACITINIX 5MG	10TAB	15	0	0	15	0	15	0	0.00	0	0
TACITINIX ER 11MG	10TAB	15	0	0	15	0	15	0	0.00	0	0
TVAKSH ACNE WASH	60 ML	0	0	0	0	0	0	0	0.00	0	0
TVAKSH FACEGLOW	15 GM	0	0	0	0	0	0	0	0.00	0	0
TVAKSHA FACE CARE	60GM	0	0	0	0	0	0	0	0.00	0	0
TYZA CREAM 15GM	15GM	9	0	0	9	0	0	9	544.99	1	0
TYZA CREAM 30GM	30GM	8	0	0	8	0	0	8	969.11	0	0
TYZA DP GEL	15 GM	0	0	0	0	0	0	0	0.00	0	0
TYZA DUSTING POWDER	30GM	0	0	0	0	0	0	0	0.00	0	0
TYZA M CREAM	10GM	24	0	0	24	2	0	22	1984.06	22	0
TYZA TAB	10 TAB	51	0	0	51	10	0	41	5288.69	41	0
XEVOR 10	10 TABS	0	0	0	0	0	0	0	0.00	0	0
XEVOR 5MG TAB	15 TAB	498	0	0	498	5	0	493	13484.78	1	0
TOTAL		82357	20678	0	103035	14945	7792	75153	75152.54	26855	1025

ABBOTT-ZEST

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
GTN SORBITRATE CR 2.6 TAB	1X30	25	25	0	50	21	0	29	6551.62	0	0
GTN SORBITRATE CR6.4	30 TAB	0	0	0	0	0	0	0	0.00	0	0
SORBITRATE 10MG TAB	1X50	16	0	0	16	3	0	13	402.95	13	0

...Continued Page 3

ABBOTT-ZEST

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
SORBITRATE 5MG TAB	1X50	24	30	0	54	21	0	33	1035.34	0	0
TG GOAL 145 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TGGOAL TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TOTAL		6897	6275	0	13172	4978	0	7990	7989.91	403	0

ABBOTT-CRITICAL CARDIOLOGY

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
ACITROM 1.5MG	30TAB	0	0	0	0	0	0	0	0.00	0	0
ACITROM 1MG TAB	1X30	7	10	0	17	9	0	8	1902.77	0	0
ACITROM 2.5 MG	30TAB	0	0	0	0	0	0	0	0.00	0	0
ACITROM 2MG TAB	1X30	17	0	0	17	1	0	16	5960.47	16	0
ACITROM 3.5 MG	30TAB	0	0	0	0	0	0	0	0.00	0	0
ACITROM 3MG	1X30	12	0	0	12	4	0	8	3461.72	8	0
ACITROM 4MG TAB	1X30	7	0	0	7	0	0	7	3554.75	7	0
BEMNEO EZ	10 TAB	0	0	0	0	0	0	0	0.00	0	0
IVABID OD	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TOTAL		16745	2265	0	19010	3868	0	14880	14879.72	12977	0

ABBOTT-NOVACARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
AQUAVIRON CAP	10 CAP	9	0	0	9	0	0	9	1549.58	9	0
AQUAVIRON INJ	1ML	81	0	0	81	0	0	81	13818.92	3	0
ASCAPIL 12 A TAB	1 TAB	0	0	0	0	0	0	0	0.00	0	0
BETOGAIN SYP	200ML	0	0	0	0	0	0	0	0.00	0	0
BETONIN AST 170ML	170ML	0	0	0	0	0	0	0	0.00	0	0
BETONIN AST 400ML	400 ML	48	0	0	48	35	0	13	3451.27	0	0
BETONIN AST JUNIOR 100ML	100 ML	0	0	0	0	0	0	0	0.00	0	0
BETONIN SYP	210 ML	99	0	0	99	48	0	51	9168.79	7	0
DELETUS BL	100ML	127	0	0	127	30	0	97	9231.68	0	0
DELETUS D+	100ML	220	0	0	220	198	0	22	2271.65	0	0
DELETUS LS JUNIOR	60ML	150	180	0	330	165	0	165	10964.09	0	0
DELETUS LS SYP	100ML	40	0	0	40	36	0	4	349.19	4	0
DELETUS PEARLS	1X10	0	0	0	0	0	0	0	0.00	0	0
DIPSALIC F OINT	20GM	0	12	0	12	2	0	10	1471.58	0	0
FLEXJAK 5MG	10TAB	120	0	0	120	0	0	120	22007.41	0	0
LOBATE DUSTING POWDER	100 GM	0	0	0	0	0	0	0	0.00	0	0
NEW DELETUS P	100ML	48	0	0	48	1	0	47	4973.99	47	0
NEW DELETUS-BX	100ML	0	0	0	0	0	0	0	0.00	0	0
NEW LYSUPRA SYP	200ML	0	0	0	0	0	0	0	0.00	0	0
OZEWID CREAM	5 GM	0	0	0	0	0	0	0	0.00	0	0
OZEWID CREAM 10G	10GM	83	0	0	83	10	0	73	11924.44	0	0
OZEWID LOTION	15 ML	0	0	0	0	0	0	0	0.00	0	0
ROCALTROL 0.5	10CAP	30	0	0	30	10	0	20	8099.91	0	0

...Continued Page 4

ABBOTT-NOVACARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
SURBEX-XT TAB	1X15	16	0	0	16	11	0	5	647.12	0	0
TYSURE TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ZIMNIC-O 200 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TOTAL		148061	13117	0	161178	53239	0	99930	99929.61	8657	0

ABBOTT-DTF

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
CYTOGARD OD 80MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
D3UP TAB	1X4	0	0	0	0	0	0	0	0.00	0	0
DIABECLAZ 30MG	1X10	0	0	0	0	0	0	0	0.00	0	0
DIABECLAZ 60MG	1X10	0	0	0	0	0	0	0	0.00	0	0
FOOTPALL 100GM	100 GM	0	0	0	0	0	0	0	0.00	0	0
FORTIUS 10MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FORTIUS 20MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FORTIUS 40MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FORTIUS 5MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
GLEDEPA 10MG	14 TAB	0	0	0	0	0	0	0	0.00	0	0
GLUFORMIN G1	15 TAB	14	0	0	14	0	0	14	1675.21	14	0
GLUFORMIN G2	15 TAB	15	0	0	15	0	0	15	2817.83	15	0
GLUFORMIN XL 1000	15TAB	20	0	0	20	0	0	20	916.23	20	0
GLUFORMIN XL 500MG	15TAB	0	0	0	0	0	0	0	0.00	0	0
GLUJECT TRIO 1000	10 TAB	0	0	0	0	0	0	0	0.00	0	0
GLUJECT TRIO 500	10 TAB	0	0	0	0	0	0	0	0.00	0	0
METHIMERCAZOLE 10MG	30 TAB	0	0	0	0	0	0	0	0.00	0	0
METHIMERCAZOLE 5MG	30 TAB	10	0	0	10	1	0	9	1350.03	9	0
NEO MERCIAZOLE 10MG TAB	130TAB	14	15	0	29	12	0	17	7234.25	0	0
NEO MERCIAZOLE 5MG TAB	130TAB	11	15	0	26	11	0	15	3279.31	0	0
NEO-MERCIAZOLE 20MG	120 TAB	0	0	0	0	0	0	0	0.00	0	0
SURBEX CV	15 TAB	0	0	0	0	0	0	0	0.00	0	0
TAPIRISTAT 20MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TRIBET-2	15 TAB	0	20	0	20	4	0	16	4331.38	0	0
TRIBET-2 FORTE TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TRIBETROL 1 FORRE TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TRIBETROL 1 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TRIBETROL 2 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ZOMELIS MET 1000	1X6	0	0	0	0	0	0	0	0.00	0	0
ZOMELIS MET 500	1X10	0	0	0	0	0	0	0	0.00	0	0
ZOMELIS TAB	1X14	0	0	0	0	0	0	0	0.00	0	0
TOTAL		15432	14359	0	29791	7923	0	21604	21604.23	6759	0

ABBOTT-GM

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
AMICOLON CAP	1X10	0	0	0	0	0	0	0	0.00	0	0

...Continued Page 5

ABBOTT-GM

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
AMICOLON-15	6 X5ML	0	0	0	0	0	0	0	0.00	0	0
B-STIL 24MG	1X10	0	0	0	0	0	0	0	0.00	0	0
B-STILL 16MG	1X10	0	0	0	0	0	0	0	0.00	0	0
B-STILL 8MG	1X10	0	0	0	0	0	0	0	0.00	0	0
BECOMAX C FORTE	15 TAB	0	0	0	0	0	0	0	0.00	0	0
BETONIN KIDS GUMMIES	30 GM	0	0	0	0	0	0	0	0.00	0	0
BILAZEST 20MG	10 TAB	73	0	0	73	69	0	4	533.61	4	0
BILAZEST KIDS 2.5MG	60 ML	0	0	0	0	0	0	0	0.00	0	0
BILAZEST M	10 TAB	200	0	55	255	141	0	114	17799.39	23	0
BILAZEST M KIDS SUS	60 ML	0	0	0	0	0	0	0	0.00	0	0
CLARIBID 250 DS	30 ML	0	0	0	0	0	0	0	0.00	0	0
CLARIBID 250MG TAB	1X4	0	0	0	0	0	0	0	0.00	0	0
CLARIBID 500MG TAB	10 TAB	243	200	0	443	442	0	1	306.40	1	0
CLARIBID GRANULES	30 ML	0	0	0	0	0	0	0	0.00	0	0
CLARIBID OD 1G	7TAB	15	20	0	35	10	0	25	9487.01	0	0
CLARIBID OD 500	7TAB	76	0	27	103	37	0	66	15589.73	27	0
ENLIVA TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ESSENTIALE-L CAP	1X10	8	0	10	18	5	0	13	3647.96	13	10
KIDPRED SYP	60ML	0	0	0	0	0	0	0	0.00	0	0
PHENERGAN 100ML	100ML	7	0	0	7	5	0	2	74.93	2	0
PHENERGAN INJ	2ML	90	0	0	90	0	0	90	1082.97	0	0
PHENSEDYL CR SYRUP	100ML	0	0	0	0	0	0	0	0.00	0	0
PHENSEDYL EX	100 ML	0	0	0	0	0	0	0	0.00	0	0
PHENSEDYL LR	100ML	0	0	0	0	0	0	0	0.00	0	0
PHENSEDYL-DMR	100 ML	0	0	0	0	0	0	0	0.00	0	0
SOLSPRE	100 ML	30	0	0	30	6	0	24	9033.44	24	0
SOLSPRE F 6G NASAL SPRAY	1BT	13	0	0	13	12	0	1	303.15	1	0
STEMETIL INJ IML	1ML	90	100	0	190	100	0	90	1821.02	0	0
STEMETIL MD TAB	15 TAB	4439	6400	90	10929	7565	0	3364	431386.74	81	0
STEMETIL VM	15TAB	30	0	20	50	0	0	50	7593.60	50	0
SUPRA PLUS	15 TAB	23	0	0	23	2	0	21	988.94	0	0
SUPRA RISE	10 TAB	0	0	0	0	0	0	0	0.00	0	0
SUPRADYN TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TIXYLIQ G SYP	60ML	108	0	132	240	71	0	169	10836.87	128	0
TIXYLIQ LS JUNIOR	60 ML	278	0	0	278	13	0	265	16071.72	265	0
TIXYLIQ NEW SYP	60ML	1311	1440	0	2751	909	0	1842	143692.04	42	0
TIXYLIQ-DX	100 ML	0	0	0	0	0	0	0	0.00	0	0
TIXYLIQ-LS	100 ML	835	0	0	835	8	0	827	71465.21	827	0
TOTAL		929289	953356	35033	1882645	1090017	0	741715	741714.72	140688	2806

ABBOTT-MT

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
BASITONE FORTE	1X15	0	0	0	0	0	0	0	0.00	0	0
DURAJOINT CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
DURAJOINT GM TAB	1X10	10	0	0	10	0	0	10	2935.07	0	0
DURAJOINT PLUS CAPSULES	10 CAP	0	0	0	0	0	0	0	0.00	0	0
ESOGA-RD CAP	1X10	28	0	0	28	0	0	28	2570.44	28	0
KENACORT 10MG INJ	VIAL	16	0	0	16	0	0	16	934.42	16	0
KENACORT 40MG INJ	VIAL	180	432	0	612	331	0	281	40519.22	0	0
KENACORT 4MG TAB	1X10	28	0	0	28	11	0	17	2026.51	7	0
KENACORT 8MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0

...Continued Page 6

ABBOTT-MT

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
KENACORT HEXA 20MG	1 ML	0	0	0	0	0	0	0	0.00	0	0
KENACORT HEXA 20MG(LARGE)2ML		0	0	0	0	0	0	0	0.00	0	0
KENACORT OROMUCOSAL PASTE5 GM		161	0	0	161	73	0	88	10792.32	0	0
KENACORT PFS 40MG	1 ML	0	0	0	0	0	0	0	0.00	0	0
KENACORT SKIN CREAM	15 GM	0	0	0	0	0	0	0	0.00	0	0
LIMCEE CHEWABLE 500MG TAB	1X15	1177	21601	0	22778	22182	0	596	10588.54	0	0
LIMCEE ZINC	15 TAB	0	0	0	0	0	0	0	0.00	0	0
MODCEF-D TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
MONTI-FX TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
NEW TOSSEX DMR	100ML	41	0	0	41	0	0	41	4236.91	41	0
POLIEXAR CAP	10 CAP	44	30	0	74	24	0	50	6296.43	20	0
POLIEXAR P TAB	10TAB	104	0	0	104	10	0	94	10786.92	94	0
SET GI CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
TOSSEX XP SYP	100ML	0	0	0	0	0	0	0	0.00	0	0
ZIL O TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
TOTAL		97787	428550	0	526337	410166	0	91687	91686.77	21739	0

ABBOTT-OSVITA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
ACTIV360	10 TAB	0	0	0	0	0	0	0	0.00	0	0
DENEXA 60MG	1ML	1	1	0	2	1	0	1	6311.26	0	0
DURAPAIN TAB	1X10	29	1	0	30	30	0	0	0.00	0	0
ETODY 120MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ETODY 60MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ETODY 90MG TAB	1X10	15	0	0	15	0	0	15	2645.53	15	0
ETODY-TH	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FEBUSTAT 20	15 TAB	10	0	0	10	0	0	10	1549.63	10	0
FEBUSTAT 40MG TAB	15 TAB	120	60	0	180	63	0	117	28437.32	0	0
FEBUSTAT 60	15 TAB	0	0	0	0	0	0	0	0.00	0	0
FEBUSTAT 80MG TAB	15 TAB	35	0	0	35	17	0	18	6828.19	0	0
FLEXJAK ER 11MG	10TAB	15	0	0	15	9	0	6	1782.02	6	0
LORSAID SD 4MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
PHYTINIA 100MG	10 CAP	0	0	0	0	0	0	0	0.00	0	0
REJOINT MAX	10 TAB	0	0	0	0	0	0	0	0.00	0	0
REJOINT TAB	15 TAB	32	0	0	32	21	0	11	5425.84	0	0
REJOINT UC PLUS	10 TAB	21	15	0	36	21	0	15	12368.32	0	0
REJOINT UC TAB	1 X10	0	0	0	0	0	0	0	0.00	0	0
REJOINT-T	15 TABS	11	0	0	11	0	1	10	3850.46	0	0
ROCALTROL CAP	1X10	21	0	0	21	20	0	1	266.74	1	0
ROCKBON C SPRAY	3.7ML	0	0	0	0	0	0	0	0.00	0	0
ROCKBON D 400 IU TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ROCKBON KIT TAB	1X31	30	20	0	50	22	0	28	12957.46	0	0
ROCKBON PTH INJ	750 MG	0	0	0	0	0	0	0	0.00	0	0
ROCKBON PTH PEN	1 PEN	2	0	0	2	0	0	2	0.00	2	0
ROCKBON TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
SAFEDICLO CAP	1X10	10	0	0	10	10	0	0	0.00	0	0
SUPRACTIV CAP	1X15	0	0	0	0	0	0	0	0.00	0	0
SURBEX Fe CHEWABLE TAB	15 TAB	34	0	0	34	0	0	34	9540.82	34	0
SURBEX NANO ORAL SOLUTION5 ML		0	0	0	0	0	0	0	0.00	0	0
SURBEX NANO SPRAY 1000IU	15 ML	0	0	0	0	0	0	0	0.00	0	0
THIOSPAS 4MG CAP	1X10	0	0	0	0	0	0	0	0.00	0	0

...Continued Page 7

ABBOTT-OSVITA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
THIOSPAS 8MG	10 CAP	0	0	0	0	0	0	0	0.00	0	0
THIOSPAS A 4MG TAB	1X10	3	0	0	3	1	0	2	663.83	2	0
THIOSPAS A 8MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ZOLEPHOS 100ML	100ML	8	0	0	8	2	0	6	12937.37	6	0
TOTAL		147011	40690	0	187701	69029	385	105565	105564.78	29386	0

ABBOTT-OROCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
CANDYCOP TOOTHPASTE	70 gm	378	0	0	378	129	0	249	27827.16	12	0
CONTRAMOL 50MG CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
CONTRAMOL 50MG INJ	1X1ML	0	0	0	0	0	0	0	0.00	0	0
CURENEXT	50GM	8	25	0	33	8	0	25	3222.98	0	0
EBILITY ASP	10TAB	245	0	0	245	130	0	115	9203.04	15	0
ESGIPYRIN INSTAGEL	50 GM	0	0	0	0	0	0	0	0.00	0	0
ESGIPYRIN TAB	15 TAB	322	1306	0	1628	482	0	1146	98875.16	0	0
ESGIPYRIN TH	10 TAB	0	0	0	0	0	0	0	0.00	0	0
ESGIPYRIN-A	15 TAB	0	0	0	0	0	0	0	0.00	0	0
ESGIPYRIN-AQ INJ	1ML	0	0	0	0	0	0	0	0.00	0	0
ESGIPYRIN-DS INJ	1X3ML	90	0	0	90	0	0	90	343.04	90	0
ESGIPYRIN-SP 325MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FLAGYL ER 600 TAB	10 TAB	183	0	0	183	31	0	152	7517.16	0	0
FLAGYL GEL	20GM	205	0	0	205	83	0	122	8379.37	3	0
FLAGYL OF 200/100 SYP	60ML	120	0	0	120	15	0	105	4953.53	0	0
FLAGYL SUS	60ML	126	0	0	126	35	0	91	2165.16	91	0
FLAGYL-200 TAB	1X15	35	0	0	35	31	0	4	50.19	0	0
FLAGYL-400 TAB	1X15	348	4800	0	5148	4868	0	280	6547.28	10	0
GUMLOC	10 ML	100	0	0	100	66	0	34	2956.67	0	0
GUMLOC TOTAL	100GM	47	0	0	47	0	0	47	5125.48	17	0
HYDENT 360M/W	100ML	162	0	0	162	28	0	134	19102.48	1	0
HYDENT DUO TOOTHPASTE	70GM	15	20	0	35	15	0	20	2690.94	0	0
HYDENT K 100GM	100GM	332	0	0	332	139	0	193	27320.45	0	0
HYDENT PRO TOOTHPASTE	70 gm	103	0	0	103	21	0	82	18983.14	0	0
KETO DT	10 TAB	310	100	0	410	140	0	270	17504.13	10	0
ORAHEX DG M/W	150 ML	127	0	0	127	0	0	127	16918.06	19	0
ORAHEX PLUS	150 ML	0	0	0	0	0	0	0	0.00	0	0
ORAHEX PRO MOUTHWASH	150 ML	35	0	0	35	12	0	23	7186.94	5	0
PREGAMET SR10	1X10	0	0	0	0	0	0	0	0.00	0	0
RAPISONE D SR CAP	1X5	0	0	0	0	0	0	0	0.00	0	0
TOOTHMIN 70GM	70GM	147	0	0	147	33	0	114	24948.00	84	0
TOOTHMIN AF MOUTHWASH	150ML	10	10	0	20	10	0	10	1548.04	0	0
TRESMOX CV 375 TAB	1X6	0	0	0	0	0	0	0	0.00	0	0
TRESMOX CV 625 TAB	10 TAB	91	220	0	311	243	0	68	7656.22	0	0
TRESMOX-LB D CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
ZOBID 4X	30 ML	0	0	0	0	0	0	0	0.00	0	0
ZOBID AMP	1X3ML	0	0	0	0	0	0	0	0.00	0	0
TOTAL		329980	248848	0	578829	234624	0	321025	321024.63	31015	0

ABBOTT-RESPICARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry

...Continued Page 8

ABBOTT-RESPICARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
CEFCHEM 100-DT	1X10	0	0	0	0	0	0	0	0.00	0	0
CEFCHEM-325	1X10	0	0	0	0	0	0	0	0.00	0	0
COSYMOXYL 375	1X10	0	0	0	0	0	0	0	0.00	0	0
COSYMOXYL 625	1X10	0	0	0	0	0	0	0	0.00	0	0
EBASIL 10MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
EBASIL 20MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
FAMTAC 40MG TAB	1X14	0	180	0	180	120	0	60	1726.20	0	0
PHENSEDYL BR W/O LIDOCON	60 ML	0	0	0	0	0	0	0	0.00	0	0
RASHFREE CREAM	30 GM	8	0	0	8	6	0	2	376.11	2	0
RASHFREE NATURAL WIPIES	1 PC	0	0	0	0	0	0	0	0.00	0	0
TOTAL		1504	4932	0	6436	4147	0	2102	2102.31	376	0

ABBOTT-METALIFE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
D3 SHOT SACHETS	1GM	0	0	0	0	0	0	0	0.00	0	0
D3 SHOT SOFTGELS	1X4	0	0	0	0	0	0	0	0.00	0	0
I-TYZA SB 100	10 TAB	0	0	0	0	0	0	0	0.00	0	0
MDD-XR 25	15 TAB	0	0	0	0	0	0	0	0.00	0	0
TOTAL		0	0	0	0	0	0	0	0.00	0	0

ABBOTT-NEURO PSYCHIATRY

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
CLOZAM 10MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
CLOZAM 5MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
CYTOGARD MR 35MG	10TAB	0	0	0	0	0	0	0	0.00	0	0
DEPSONIL 25MG	1X10	0	0	0	0	0	0	0	0.00	0	0
DEPSONIL DZ	1X10	0	0	0	0	0	0	0	0.00	0	0
GAROIN TAB	100TAB	0	0	0	0	0	0	0	0.00	0	0
INDERAL 10MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
INDERAL 40MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
LIBRIUM 10MG TAB	15 TAB	0	105	0	105	64	0	41	4753.58	0	0
LURATREND 40	1X10	0	0	0	0	0	0	0	0.00	0	0
LURATREND 80	1X10	0	0	0	0	0	0	0	0.00	0	0
MAZITOL 200MG	1X10	0	0	0	0	0	0	0	0.00	0	0
PHENERGAN TAB	25 TAB	53	0	0	53	2	0	51	2095.42	51	0
SZETALO PLUS 10	15TAB	0	0	0	0	0	0	0	0.00	0	0
SZETALO PLUS 5	10 TAB	0	0	0	0	0	0	0	0.00	0	0
TOTAL		2163	11594	0	13758	6737	0	6849	6849.00	2095	0

ABBOTT-TASKFORCE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry

...Continued Page 9

ABBOTT-TASKFORCE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
EPILEX 500 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
EPILEX CHROND 200MG TAB	15 TAB	21	0	0	21	3	0	18	1872.05	18	0
EPILEX CHROND 300MG TAB	15 TAB	0	40	0	40	22	0	18	1266.68	0	0
EPILEX CHROND 500MG TAB	1X10	15	0	0	15	2	0	13	1391.62	13	0
EPILEX TAB	15 TAB	20	0	0	20	0	0	20	827.61	20	0
EPILIX SYP	200 ML	20	30	0	50	14	0	36	3592.51	0	0
LEVESAM 500MG TAB	1X15	20	0	0	20	6	0	14	2096.51	0	0
LEVESAM 500MG XR TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
MDD-XR 100MG	1X10	0	0	0	0	0	0	0	0.00	0	0
MDD-XR 50MG TAB	1X10	2	0	0	2	2	0	0	0.00	0	0
NERVUP OD	10 TAB	11	0	0	11	4	0	7	2071.82	0	0
OXMAZETOL 150GM	1X10	0	0	0	0	0	0	0	0.00	0	0
OXMAZETOL 300MG	1X10	0	0	0	0	0	0	0	0.00	0	0
OXMAZETOL 600GM	1X10	0	0	0	0	0	0	0	0.00	0	0
OXMAZETOL ER 150	1X10	0	0	0	0	0	0	0	0.00	0	0
OXMAZETOL ER 300	1X10	0	0	0	0	0	0	0	0.00	0	0
TOTAL		13336	5532	0	18868	5465	0	13119	13118.79	4091	0

ABBOTT INSIGNIA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
GLUJECT-M 500	15 TAB	0	0	0	0	0	0	0	0.00	0	0
GLUJECT-S 10MG	10 TAB	0	0	0	0	0	0	0	0.00	0	0
LVEFFECT 10MG	15 TAB	0	0	0	0	0	0	0	0.00	0	0
NICODUCE OD	10TAB	9	10	0	19	6	0	13	3694.51	0	0
NICODUCE-10	20TAB	7	0	0	7	3	0	4	1973.50	4	0
NICODUCE-5	20TAB	3	20	0	23	10	0	13	4696.69	0	0
REFSAV 100MG	14 TAB	0	0	0	0	0	0	0	0.00	0	0
REFSAV 50MG	14 TAB	0	0	0	0	0	0	0	0.00	0	0
SUPERMET XL 25MG	15 TAB	0	0	0	0	0	0	0	0.00	0	0
SUPERMET XL 50MG	15 TAB	0	0	0	0	0	0	0	0.00	0	0
TOTAL		7044	9588	0	16632	5630	0	10365	10364.70	1973	0

ABBOTT ENDURA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
ASCAPIL MONO	2 TAB	0	0	0	0	0	0	0	0.00	0	0
CROTORAX CREAM	0 GM	0	0	0	0	0	0	0	0.00	0	0
CROTORAX LOTION	60 ML	0	20	0	20	10	0	10	1290.14	0	0
CROTOREX HC OINT	10GM	0	30	0	30	18	0	12	746.05	0	0
GENTICYN EYE DROP	10ML	0	0	0	0	0	0	0	0.00	0	0
MALIDENS 500 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
MALIDENS 650MG TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
MALIDENS-DS SUSP	60ML	0	0	0	0	0	0	0	0.00	0	0
PANBIO 1T	1 T	0	0	0	0	0	0	0	0.00	0	0

...Continued Page 10

ABBOTT ENDURA

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
PANBIO 4T	4 T	0	0	0	0	0	0	0	0.00	0	0
PHOSFOMIN IRON 150ML	150 ML	0	0	0	0	0	0	0	0.00	0	0
PHOSFOMIN TONIC 200ML	200 ML	0	0	0	0	0	0	0	0.00	0	0
PROTUSSA	60 ML	0	0	0	0	0	0	0	0.00	0	0
QUADRIDERMR RF	5 GM	114	0	0	114	25	0	89	4454.76	89	0
QUADRIDERMR RF CREAM	10 GM	58	0	0	58	14	0	44	4482.51	44	0
TOTAL		11615	4234	0	15849	4215	0	10973	10973.45	8937	0

NICOLAS PIRAMAL INDIA LTD

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Closing Balance	Closing Bala Value	Dump Stock	Near Expiry
ADVACORT-6 TAB	1X6	0	0	0	0	0	0	0	0.00	0	0
ASERT 100 DT	1X10	0	0	0	0	0	0	0	0.00	0	0
ASERT 200 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ASERT D TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
ASERT PLUS TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
AURATREX 10MG TAB	1X4	0	0	0	0	0	0	0	0.00	0	0
AURATREX 2.5MG TAB	1X4	0	0	0	0	0	0	0	0.00	0	0
AURATREX 5MG TAB	1X4	0	0	0	0	0	0	0	0.00	0	0
AURATREX 7.5MG TAB	1X4	0	0	0	0	0	0	0	0.00	0	0
COSYMOXYL DS 30ML	30ML	0	0	0	0	0	0	0	0.00	0	0
EXERGE HC CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
EXOMEGA EMOLlient CREAM	50ML	0	0	0	0	0	0	0	0.00	0	0
RHQ 200	1X10	0	0	0	0	0	0	0	0.00	0	0
RHQ 400 TAB	1X10	0	0	0	0	0	0	0	0.00	0	0
SEMI TRIBET-1	1X10	0	0	0	0	0	0	0	0.00	0	0
SEMI TRIBET-2	1X10	0	0	0	0	0	0	0	0.00	0	0
TRIBET-1	15 TAB	6	0	0	6	2	0	4	823.62	4	0
TUFACNE 10MG CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
TUFACNE 20MG CAP	1X10	0	0	0	0	0	0	0	0.00	0	0
TOTAL		1235	0	0	1235	373	0	824	823.62	824	0

GRAND TOTAL 1835050 1776028 35033 3611078 1926967 8177 1547863 1547862.86 304014 3831

Powered By SwiERP for Retail, Distribution & Chain Stores