

PODDAR SALES

1st FLOOR, JAI GANESH COMPLEX

Page No.1

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

Jan 3,2026

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	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
LIBRAX	20T	44	6616.30	100	14321.00	144	87	13843.44	0	0.00	57	8571.12	0	0.00
ANTOXIPAN	15T	15	5420.21	0	0.00	15	11	4206.18	0	0.00	4	1445.39	0	0.00
INDERAL F 5	10T	20	1311.87	30	1874.10	50	25	1735.25	0	0.00	25	1639.84	0	0.00
INDERAL F 10	10T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
COLOSPA -X	20T	23	6933.22	40	11484.00	63	61	19458.39	0	0.00	2	602.91	0	0.00
INDERAL 10	15T	200	3015.60	280	4020.80	480	424	6762.80	0	0.00	56	844.37	0	0.00
INDERAL 40	15T	42	1557.68	40	1414.00	82	80	3142.40	0	0.00	2	72.98	2	0.00
INDERAL LA 20	15T	120	4422.60	180	6318.00	300	169	6591.00	0	0.00	131	4828.00	0	0.00
INDERAL LA 40	15T	41	1519.36	20	707.00	61	59	2317.52	0	0.00	2	71.78	1	0.00
TACITINIX 5	10T	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
NOVORAPID FLEXPE 3ML		1	894.87	5	4261.30	6	2	1852.76	0	0.00	4	3579.49	1	0.00
HUMAN MIXTARD IN10ML		161	22568.18	150	20025.00	311	247	35842.17	0	0.00	64	8971.20	0	0.00
HUMAN ACTRAPID I 10ML		112	15699.60	60	8010.00	172	172	24958.92	0	0.00	0	0.00	0	0.00
EPTOIN	120T	26	4221.67	72	11134.08	98	61	10481.02	0	0.00	37	6007.76	0	0.00
NOVELON	21T	13	2957.76	27	6143.04	40	15	3792.00	0	0.00	25	5688.00	0	0.00
PROTHIADEN	15T	60	8719.20	240	32461.80	300	179	26688.42	0	0.00	121	17583.72	0	0.00
THYRONORM 150	100T	16	2510.26	0	0.00	16	9	1494.27	0	0.00	7	1098.24	0	0.00
THYRONORM 12.5	120T	24	3278.27	24	3122.16	48	42	6071.10	0	0.00	6	819.57	0	0.00
CREON 40000	10C	7	6666.01	0	0.00	7	0	0.00	0	0.00	7	6666.01	7	0.00
PROTHIADEN 75	15T	47	14236.49	60	17308.80	107	61	19552.33	0	0.00	46	13933.58	0	0.00
ACTRAPID HM PENFI3ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
HUMAN INSULATAR 10ML		10	1401.75	20	2670.00	30	30	4353.30	0	0.00	0	0.00	0	0.00
VERTIN 24	15T	10	3815.91	10	3634.20	20	20	8076.00	0	0.00	0	0.00	0	0.00
NOVOMIX 30 PENFIL EACH		60	43447.95	90	62068.50	150	90	67465.80	0	0.00	60	43447.95	0	0.00
HUMAN MIXTARD 5010ML		20	4517.73	30	6453.90	50	35	8184.40	0	0.00	15	3388.30	0	0.00

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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	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
MIXTARD 30HM PEN	3ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
NOVO FINE NEEDLS	EACH	0	0.00	300	3642.00	300	12	156.60	0	0.00	288	3671.14	0	0.00
MIXTARD 50HM PEN	3ML	5	1640.63	30	9375.00	35	5	1698.35	0	0.00	30	9843.75	0	0.00
SNAPIT	2T	25	2595.34	0	0.00	25	9	988.65	0	0.00	16	1661.02	16	0.00
NOVOMIX 30 FLEXPEE	EACH	13	11470.66	30	25567.80	43	5	4631.90	0	0.00	38	33842.49	2	0.00
PROTHIADEN	50 15T	31	8871.83	40	10902.40	71	50	15142.50	0	0.00	21	6009.95	0	0.00
VONEFI 20MG	10T	24	2559.56	0	0.00	24	3	338.58	0	0.00	21	2239.62	21	0.00
RYBELSUS 3MG	10T	2	4593.35	2	4374.60	4	2	4755.02	0	0.00	2	4593.35	0	0.00
EPTOIN 300 ER	30T	37	5604.89	20	2885.40	57	41	6572.34	0	0.00	16	2423.74	0	0.00
MIXTARD 30 FLEXPE	3ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
RYBELSUS-7	10T	5	12751.20	5	12144.00	10	8	21120.00	0	0.00	2	5100.48	0	0.00
NOVORAPID PENFIL	3ML	28	20275.71	70	48275.50	98	65	48725.30	0	0.00	33	23896.37	3	0.00
THYRONORM 88	100T	13	1977.48	0	0.00	13	9	1448.73	0	0.00	4	608.45	0	0.00
DUPHALAC SYRUP	150ML	83	11765.25	200	27000.00	283	209	31350.00	0	0.00	74	10489.50	0	0.00
DUPHALAC SYRUP	250ML	44	10395.00	80	18000.00	124	90	22500.00	0	0.00	34	8032.50	0	0.00
DUPHALAC SYRUP	450ML	11	4677.75	40	16200.00	51	30	13500.00	0	0.00	21	8930.25	0	0.00
DUVADILAN RETAR	15T	11	2303.63	10	2011.10	21	9	2011.05	0	0.00	12	2514.79	1	0.00
PANKREOFLAT	15T	21	4645.94	60	12642.00	81	57	13344.27	0	0.00	24	5309.64	0	0.00
VERTIN 16	15T	95	25242.74	148	39982.88	243	148	41529.20	0	0.00	95	27766.41	0	0.00
VERTIN 8	15T	44	6337.40	140	19780.00	184	124	18926.54	0	0.00	60	9230.97	0	0.00
CREON 25000	10C	18	15600.60	20	16953.80	38	15	13956.83	0	0.00	23	20228.97	3	0.00
UDILIV 150	15T	70	26562.17	30	10841.70	100	63	25297.65	0	0.00	37	14040.00	0	0.00
UDILIV 300	15T	69	45902.15	105	66524.85	174	115	80955.40	0	0.00	59	39249.66	0	0.00
CREON 10000	15C	32	18931.58	40	22537.60	72	16	10016.80	0	0.00	56	33130.27	0	0.00
UDILIV 450	10T	15	7783.34	0	0.00	15	2	1098.18	0	0.00	13	6745.56	0	0.00
UDILIV 600	10T	10	5505.05	0	0.00	10	0	0.00	0	0.00	10	5505.05	10	0.00
ARACHITOL INJ.6L	6x1ML	7	2563.97	12	4186.08	19	10	3876.00	0	0.00	9	3296.54	0	0.00
COLOSPA RETARD	15C	25	10427.03	0	0.00	25	7	3089.52	0	0.00	18	7507.46	0	0.00
COLOSPA 135	15T	0	0.00	10	2789.00	10	0	0.00	0	0.00	10	2928.45	0	0.00
DUPHALAC BULK	160ML	11	3481.40	40	12056.80	51	9	3014.19	0	0.00	42	13292.62	2	0.00
DUVADILAN INJ.	6x2ML	7	1106.91	0	0.00	7	5	853.70	0	0.00	2	316.26	2	0.00

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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	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
DUVADILAN 10	50T	17	2802.46	10	1570.00	27	14	2442.30	0	0.00	13	2143.05	0	0.00
ROWASA 1GM	SACHET	30	1756.13	120	6690.00	150	60	3716.40	0	0.00	90	5268.37	0	0.00
VERTIN OD 48	15T	17	11755.37	0	0.00	17	5	3662.96	0	0.00	12	8307.68	0	0.00
NOVOPEN 4	EACH	10	10118.22	0	0.00	10	4	4282.84	0	0.00	6	6070.93	0	0.00
PROTHIADEN M 75	15T	1	261.73	10	3016.10	11	5	1675.60	0	0.00	6	1845.19	1	0.00
HEPTRAL 400	10T	33	34630.60	30	29983.20	63	8	8883.84	0	0.00	55	57717.66	0	0.00
SURBEX STAR	10C	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
TRESIBA FLEXITOU	3ML	3	4502.33	3	4287.93	6	5	7768.00	0	0.00	1	1500.78	0	0.00
RYZODEG FLEXTOU	3ML	8	9860.93	5	5869.60	13	12	15312.00	0	0.00	1	1232.62	0	0.00
RYZODEG PENFILL	3ML	70	67003.34	170	154973.70	240	230	227902.40	0	0.00	10	9571.91	0	0.00
PANKREOFLAT SUSP	100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0	0.00
THYRONORM 62.5	100T	17	2525.95	12	1698.12	29	29	4559.67	0	0.00	0	0.00	0	0.00
THYRONORM 37.5	120T	18	2434.51	24	3091.44	42	40	5724.80	0	0.00	2	270.50	0	0.00
CREMA- ANO	20 GM	10	1250.03	10	1190.50	20	10	1322.70	0	0.00	10	1250.03	0	0.00
FIASP CART.	3ML	0	0.00	10	5996.20	10	5	3259.10	0	0.00	5	3148.01	0	0.00
PROTHIADEN M 50	15T	32	7530.77	0	0.00	32	9	2241.36	0	0.00	23	5412.74	23	0.00
FEMILON	21 T	18	4678.56	0	0.00	18	16	4620.80	0	0.00	2	519.84	2	0.00
PANKREOFLAT HD	10 T	23	3234.41	0	0.00	23	10	1488.19	0	0.00	13	1828.14	0	0.00
VERTIN OD 24	15T	11	4967.54	0	0.00	11	6	2867.28	0	0.00	5	2257.97	0	0.00
RYBELSUS 14	10T	5	14019.08	8	21362.43	13	11	26122.50	0	0.00	2	5607.63	0	0.00
ROWASA 2GM	SACHET	60	5336.10	30	2541.00	90	30	2823.30	0	0.00	60	5336.10	0	0.00
EVITOL	15T	15	5803.56	61	22477.28	76	57	23336.96	0	0.00	19	7351.18	0	0.00
VIADEK	30T	3	1046.56	0	0.00	3	0	0.00	0	0.00	3	1046.56	3	0.00
ROWASA OD 1200	10T	0	0.00	50	10607.00	50	37	8721.27	0	0.00	13	2895.71	0	0.00
WEGOVY FLEXTOU	1P	1	12566.45	0	0.00	1	0	0.00	0	0.00	1	12566.45	1	0.00
WEGOVY FLEXTOU	1P	1	12566.45	0	0.00	1	0	0.00	0	0.00	1	12566.45	1	0.00
WEGOVY FLEXTOU	1P	1	12566.45	0	0.00	1	0	0.00	0	0.00	1	12566.45	1	0.00
WEGOVY FLEXTOU	1P	1	17590.86	0	0.00	1	0	0.00	0	0.00	1	17590.86	1	0.00
WEGOVY FLEXTOU	1P	1	18847.87	0	0.00	1	1	0.00	0	0.00	0	0.00	0	0.00
PROTHIADEN NEU	10T	31	6905.16	0	0.00	31	17	4007.07	0	0.00	14	3118.46	14	0.00
BRUFEN 400	20T	96	1763.00	90	1579.50	186	99	1930.50	0	0.00	87	1597.16	6	0.00

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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	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
BRUFEN 600	15T	24	671.35	30	817.20	54	19	575.13	0	0.00	35	985.97	5	0.00
BRUFEN 200	15T	38	309.23	80	615.20	118	89	760.69	0	0.00	29	235.99	1	0.00
THYRONORM 25	120T	72	9611.03	48	6102.24	120	109	15397.34	0	0.00	11	1468.35	0	0.00
GANATON TOTAL	10C	7	2418.66	30	10365.60	37	21	7934.22	0	0.00	16	5804.74	0	0.00
CREMAFFIN SYRUP (225ML	66	13762.98	0	0.00	66	66	14564.22	0	0.00	0	0.00	0	0.00
DIGENE GEL	200ML	64	8316.95	40	4461.84	104	90	11182.10	0	0.00	14	1810.10	1	0.00
CREMALAX	18T	36	6415.77	20	3132.00	56	15	2784.00	0	0.00	41	7073.49	21	0.00
DIGENE TAB	15T	410	8080.48	300	5067.90	710	595	11165.19	0	0.00	115	2266.48	0	0.00
ZOLFRESH-10	15T	123	12075.53	80	7480.00	203	154	15791.26	0	0.00	49	4810.58	0	0.00
CREMAFFIN PLUS SY	225ML	72	17511.23	121	28006.19	193	141	36240.05	0	0.00	52	12647.00	0	0.00
HYTRIN 1	10T	9	1620.20	0	0.00	9	0	0.00	0	0.00	9	1620.20	9	0.00
HYTRIN 2	10T	7	2054.10	0	0.00	7	0	0.00	0	0.00	7	2054.10	7	0.00
GANATON	10T	100	15037.05	0	0.00	100	76	12093.12	0	0.00	24	3608.89	0	0.00
ZOLFRESH 5	15T	81	5802.11	50	3411.00	131	88	6670.40	0	0.00	43	3080.13	0	0.00
THYRONORM 50	120T	60	5703.39	72	6518.16	132	98	9857.82	0	0.00	34	3231.92	0	0.00
THYRONORM 100	120T	50	6077.40	36	4167.36	86	67	8617.54	0	0.00	19	2309.41	0	0.00
SURBEX GOLD	15C	9	1996.88	20	4226.20	29	16	3756.64	0	0.00	13	2884.38	0	0.00
GANATON OD	10C	13	4397.12	10	3244.00	23	16	5767.04	0	0.00	7	2353.40	2	0.00
THYRONORM 125	120T	22	3431.51	0	0.00	22	7	1155.35	0	0.00	15	2339.66	1	0.00
THYRONORM 75	120T	39	5165.84	12	1513.80	51	28	3924.76	0	0.00	23	3046.52	0	0.00
CREMA GEL	30GM	6	1131.73	0	0.00	6	1	199.60	0	0.00	5	943.11	1	0.00
CREMADIET DUO	150GM	0	0.00	20	8769.00	20	4	1948.64	0	0.00	16	7365.96	0	0.00
ELDICET	15T	6	2409.50	0	0.00	6	0	0.00	0	0.00	6	2409.50	6	0.00
ARACHITOL NANO	4x5ML	38	11832.74	40	11862.40	78	66	21747.66	0	0.00	12	3736.66	0	0.00
TRESIBA PENFILL	3ML	20	22256.64	30	31795.20	50	35	40320.00	0	0.00	15	16692.48	0	0.00
CREMADIET +	100 G	9	1497.45	60	10452.60	69	14	2552.43	0	0.00	55	10060.63	0	0.00
NEFOSAR 30	10T	14	1133.91	0	0.00	14	4	345.08	0	0.00	10	807.82	10	0.00
DIGERAFT SUSP.	200ML	16	3162.43	120	23717.40	136	57	11921.14	0	0.00	79	16799.97	0	0.00
DIGERAFT PLUS SYR	200ML	51	10829.95	0	0.00	51	17	3820.07	0	0.00	34	7219.97	0	0.00
TOTAL (Value IN Rs.)			904342.55		1058763.48			1287530.10		0.00		761921.26	101793	

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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	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price

GRAND TOTAL	904342.55	1058763.48	1287530.10	0.00	761921.26	101793
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