

# SHREYAS PHARMACEUTICALS

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Year : 2025 - 2026

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## Monthly Stock & Sales Statement

Period: 01-01-2026 to 10-01-2026

Make : ABBO-WOM - ABBOTT INDIA LTD (WOMEN'S HEALTH)

Code	Product	Pack	Opening Qty	Purchase Qty	Goods Ret. Qty	Total In. Qty	Sale Qty	Purc. Ret. Qty	Balance Qty
DUPH06	DUPHASTON TAB	10'STAB	140	39		179	118		61
ESTR01	ESTRABET 2 MG TAB	10'STAB	18			18	12		6
FEMI02	FEMILON-21 TAB (T.F)	21'STAB	7	20		27	1		26
NOVE01	NOVELON TAB (T.F)	21'STAB	29	20		49	5		44
SOLF03	SOLFE EXTRA TAB	15'STAB	43			44 1 Adj.	12		32
SOLF04	SOLFE FCM INJ	10MLINJ	48			48	6		42
	<b>Total Value : (Without Tax)</b>		151343.10	34312.41		185655.51	87209.48		98648.69
	<b>Adj. Value :</b>					202.66			

### Note :

- 1) Opening qty does not include challan transactions of previous periods.
- 2) Sale qty includes Hospital Sales.
- 3) Valuation is on Avg. Cost Rate in two digit after decimal places.
- 4) Adjustment stock QTY it show below Total In QTY heading.
- 5) Inward Purchase QTY it include in Purchase QTY.

For, SHREYAS PHARMACEUTICALS

Authorized Signatory