

**MEDICARE PHARMACEUTICALS**  
NEAR HEAD POST-OFFICE,PRATAPGARH[RAJ]

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Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 2,2025

**ABBOTT INDIA LIMITED**

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	Near Expiry
CREMAFFIN FRESH 1 10		355	2543.46	0	0.00	355	124	1045.00	231	1655.49	231	0
DIGENE GEL ORANG 200ML		1	106.48	40	4461.59	41	0	0.00	41	4791.16	1	0
DIGENE MINT SYRU 1*200ml		23	2674.47	40	4461.91	63	7	895.31	56	6539.67	16	1
DIGENE TAB MINT 1 15 TAB		60	1064.07	60	1013.58	120	60	1127.01	60	1064.07	0	0
DIGENE TAB ORANG 1*15		42	744.85	0	0.00	42	26	490.45	16	283.75	12	0
TOTAL (Value IN Rs.)			7133.32		9937.08			3557.77		14334.15	3829	102

**ABBOTT HEALTHCARE 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	Near Expiry
EPTOIN 100TAB	100'S	12	1948.59	0	0.00	12	1	171.85	11	1786.21	11	0
EPTOIN 300ER TAB	1*30	3	454.48	0	0.00	3	2	320.64	1	151.49	1	0
TOTAL (Value IN Rs.)			2403.07		0.00			492.49		1937.70	1938	0

**ABBOTT INDIA LIMITED**

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	Near Expiry
ARACHITOL INJ 3 L* 0		4	952.22	5	1246.75	9	2	504.38	7	1785.20	0	0
ARACHITOL *6L ING 1*1		10	3529.64	10	3488.35	20	6	2325.60	14	4994.77	4	0
BRUFEN 200 TAB 15s 10'S		94	764.65	0	0.00	94	80	690.80	14	113.65	14	0
BRUFEN 400 TAB 20s 1*15'		159	2930.00	0	0.00	159	69	1346.88	90	1658.51	3	0
BRUFEN 600 TAB 10*15		36	1030.05	0	0.00	36	9	272.43	27	772.54	0	0
BRUFEN P TAB 1		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
CITROSODA 0		37	610.33	0	0.00	37	0	0.00	37	610.33	37	37
COMBINORM CAP 15S		8	3944.05	0	0.00	8	0	0.00	8	3944.05	8	0
CREMAFFIN PLUS 22 1*200 ML		129	31175.46	120	27795.60	249	58	14927.46	191	46254.57	9	0
CREMAFFIN [MF] SY 170 ML		120	25023.60	180	35748.00	300	54	11917.80	246	51298.38	0	0

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CREMALEX TAB 15S	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
DUPHALAC 250 ML S	1*200 ML	6	1417.50	0	0.00	6	4	1000.00	2	472.50	2	0
DUPHALAC SYRUP	11*100 ML	1	139.48	0	0.00	1	0	0.00	1	139.48	1	0
INDERAL 10 MG 15S	1*10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
INDERAL 40 TAB 15S	15 TAB	422	15523.73	0	0.00	422	192	7413.12	230	8518.13	230	0
LIBRAX TAB	1 *20	119	16268.49	0	0.00	119	1	144.66	118	16131.78	118	118
PROTHIDEN 75 MG T	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
PROTHIDIN 25 MG T	10'S	37	4605.72	0	0.00	37	0	0.00	37	4605.72	37	0
UDILIV 150	15 TAB	33	12522.16	20	7227.80	53	20	8031.60	33	12522.16	3	0
UDILIV-300	15TAB 1*10	61	40580.16	60	38014.20	121	54	38014.38	67	44571.65	1	0
VERTIN 16 MG 15TA	1*10	143	37996.96	100	27835.60	243	121	25586.49	122	35073.49	12	0
VERTIN 24 TAB 15	15 TAB	5	1433.57	0	0.00	5	0	0.00	5	1433.57	5	5
VERTIN 8 MG 15TAB	1*10	103	14856.57	20	2747.40	123	100	15264.00	23	3317.49	2	0
TOTAL (Value IN Rs.)			215304.34		144103.70			127439.60		238217.95	44627	18176
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	0	0

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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	Near Expiry
DIGENE ORANGE SY	1*170 ML	25	2928.19	0	0.00	25	17	2203.52	8	937.02	8	0
DUPHALAC 450ML S	1 *450ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
THYRONORM 112 TA	1*50	53	8112.44	0	0.00	53	0	0.00	53	8112.44	53	0
THYRONORM 12.5 T	1*100	59	8059.08	36	4683.38	95	37	5349.09	58	7922.48	10	0
THYRONORM 125 TA	1*100	49	7642.90	24	3565.20	73	16	2640.96	57	8890.72	9	0
THYRONORM 150 M	0	30	4707.05	12	1793.18	42	14	2324.56	28	4393.24	4	0
THYRONORM 37.5	0	36	4869.77	24	3091.80	60	25	3578.50	35	4734.50	0	0
THYRONORM 62.5 M	0	80	11887.68	0	0.00	80	26	4088.50	54	8024.18	54	0
THYRONORM 75 TAB	1*100	94	12451.01	60	7569.24	154	84	11775.96	70	9272.03	10	0
THYRONORM 88 MC	1*100	88	13332.23	0	0.00	88	27	4338.21	61	9232.69	49	0
THYRONORM-100 TA	100'S	95	11547.06	60	6945.60	155	88	11321.20	67	8143.72	1	0
THYRONORM-25 TA	100'S	89	11880.30	60	7627.98	149	86	12148.36	63	8409.65	3	0
THYRONORM-50 TA	100'S	109	10361.16	60	5431.98	169	90	9053.10	79	7509.46	19	0
TOTAL (Value IN Rs.)			107778.85		40708.36			68821.96		85582.13	31531	0
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Purchase Invoice No.				Receipt Date		Amount Rs.							
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3582226392		Dtd. 25/11/25		29/11/25		27616.00							
3582226393		Dtd. 25/11/25		29/11/25		30532.00							
3582226768		Dtd. 26/11/25		30/11/25		146337.00							
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							204485.00						
GRAND TOTAL		332619.58		194749.14				200311.82		340071.93		81925	18278