

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	3451
950837	DUPHALAC ENEMA	300 ML.	6	0	0	0	0	0	0	0	0	6	1800
952229	COMBINORM PLUS	1'S.	16	0	0	0	0	0	0	0	10	6	3132
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					

GANESH TRADES

TC 29/2518,J B SQUARE, , ALL INDIA RADIO ROAD, VAZHUTHACAUD, Phone - 0471 662 6666, +91 98469 17905,THIRUVANATHAPURAM-695014

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Item Code	Item Name	Packing	Op.	Pur	SP	Sale	SVal	SS	Br	Cr	Db	Bal.	BVal
Manufacture : 000004 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	6179
000841	CREMALAX 10MG	3 X 6'S	29	40	0	37	7081.80	0	0	0	0	32	6125
002878	PANKREOFLAT TAB	15'S	65	20	0	49	11471.39	0	0	2	0	38	8896
040001	CREMAGEL	30 GM	28	20	0	31	6187.60	0	0	0	0	17	3393
040002	LIBRAX TAB	20'S	35	20	0	16	2545.92	0	0	0	0	39	6206
950143	PANKREOFLAT HD	10'S	39	20	0	29	4315.49	0	0	0	0	30	4464
950206	CREMAGEL L CREAM	30 GM.	5	10	0	3	713.04	0	0	0	0	12	2852
951547	DIGERAFT PLUS SUSP	200 ML.	4	0	0	4	817.16	0	0	0	0	0	0
951578	DIGERAFT SUSP 200ML	200 ML.	28	0	0	15	3137.25	0	0	0	0	13	2719
951655	CREMAFFIN MINT	225 ML.	113	0	0	59	13019.53	0	0	0	0	54	11916
951738	DUPHALAC RAPID	275 ML.	12	0	0	0	0	0	0	0	12	0	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	862
001877	INDERAL 40MG TAB	15'S	65	40	0	67	2631.76	0	0	0	0	38	1493
1879	INDERAL F 10	10'S	0	50	0	31	3162.62	0	0	0	0	19	1938
003097	PROTHIADEN 25MG TAB	15'S	21	90	0	56	8611.68	0	0	0	0	55	8458
003098	PROTHIADEN 50MG TAB	15'S	10	0	0	2	605.70	0	0	0	0	8	2423
003099	PROTHIADEN 75 MG TAB	15'S	34	0	0	6	1923.18	0	0	0	0	28	8975
004013	VERTIN 16 MG TAB.	15'S	315	0	0	213	59889.84	0	0	6	0	107	30086
004014	VERTIN 8 MG TAB	15'S	154	360	0	342	52198.12	0	0	1	0	173	26403
004015	VERTIN-OD 24 MG	15'S	18	0	0	9	4300.92	0	0	0	0	9	4301
950138	INDERAL 20	15'S	76	0	0	46	1793.34	0	0	0	0	30	1170
951460	PROTHIADEN NEU	10'S.	20	0	0	0	0	0	0	0	20	0	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	704
003774	THYRONORM 100MCG	120'S	199	168	0	248	31897.76	0	0	0	0	119	15306
003775	THYRONORM 112 MCG	120'S	5	0	0	4	648.32	0	0	0	0	1	162
003776	THYRONORM 12.5 MCG	120'S	167	96	0	138	19947.90	0	0	0	0	125	18069
003777	THYRONORM 125 MCG	120'S	55	132	0	127	20961.35	0	0	2	0	62	10233
003778	THYRONORM 150 MCG	120'S	59	48	0	77	12784.31	0	0	0	0	30	4981
003779	THYRONORM 25MCG	120'S	246	240	0	345	48734.70	0	0	1	0	142	20059
003780	THYRONORM 37..5 MCG	120'S.	50	48	0	69	9875.28	0	0	4	0	33	4723
003781	THYRONORM 50MCG	120'S	310	312	0	447	44963.73	0	0	3	0	178	17905
003782	THYRONORM 62.5MCG	120'S.	66	0	0	49	7704.27	0	0	0	0	17	2673
003783	THYRONORM 75MCG	120'S	198	132	0	199	27893.83	0	0	0	0	130	18222
003784	THYRONORM 88 MCG	120'S	54	12	0	49	7887.53	0	0	0	0	17	2736

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	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	0	23	5750
001636	GANATON OD TAB	10'S	13	0	0	6	2162.64	0	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	0	11	14143
952232	LINORMA T 3 5 MCG	100'S.	0	6	0	2	2000.00	0	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	0	71	1385
000736	CITRO SODA SACHETS	1'S	299	0	0	159	3467.79	0	0	20	0	160	3490
001029	DIGECAINE	170 ML	5	0	0	0	0	0	0	0	0	5	844
004774	ZOLFRESH 10MG TAB	15'S	45	100	0	78	8103.42	0	0	0	0	67	6961
004775	ZOLFRESH 5 MG TAB	15'S	41	80	0	75	5685.00	0	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.