

M/S.ANJALI DRUGS
346K.B.M CHAKDAHA NADIA

Page No.1

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

Jan 3,2

ABORT HEALTH CARE

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	Rema
ACITROM 0.5MG TA 30		10	569.00	0	0.00	10	10	569.00	0	0.00	0	
ACITROM 1MG TAB 30'S		12	2854.15	20	4530.40	32	15	3775.35	17	4043.38	0	
ACITROM 2MG TAB 30'S		18	6690.62	10	3547.90	28	18	7095.78	10	3717.84	2	
ACITROM 3MG TAB 30		22	10309.79	0	0.00	22	5	2518.45	17	7977.48	17	
ACITROM 4MG TAB 30'S		4	1990.67	10	4836.40	14	4	2149.52	10	5078.22	0	
ACUVERT 9'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	
AMISANT 100 10TAB		10	1575.00	0	0.00	10	10	1575.00	0	0.00	0	
AMISANT 200 MG 10TAB		10	1710.03	0	0.00	10	10	1809.60	0	0.00	0	
CEREBION 60MG INJ.60 MG		0	0.00	0	0.00	0	0	0.00	0	0.00	0	
EBASIL 20 MG 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	
EMOLENE CREAM 100gm		7	1795.53	0	0.00	7	1	271.43	6	1539.03	6	
ENLIVA TAB 10'S		5	769.23	10	1790.70	15	13	2496.29	2	376.05	0	
EPILEX CHRONO 200 15'S		10	1040.03	20	1981.00	30	10	1040.02	20	2080.05	0	
EPILEX ORAL SOLUT200ML		9	898.13	0	0.00	9	8	844.80	1	99.79	1	
EPTOIN 300 ER 30'S		11	1666.33	20	2885.40	31	16	2564.92	15	2272.26	4	
EPTOIN INJECTION 5x2ML		0	0.00	50	435.50	50	0	0.00	50	457.28	0	
EPTOIN SUSP 200ML		12	591.17	8	405.54	20	0	0.00	20	1011.84	14	
EPTOIN TAB 50MG 150'S		2	192.78	10	918.00	12	2	204.00	10	963.90	0	
EPTOIN TAB 100MG 100'S		41	6601.00	72	11134.08	113	34	5841.88	79	12771.14	12	
ESGIPYRIN TAB 15TAB		51	4878.41	0	0.00	51	51	4878.40	0	0.00	0	
FAMTAC 40MG (FOR 14'S		76	1987.82	242	6631.36	318	84	2341.74	234	6732.18	0	
INDERAL 10 TAB. 15TAB		3	45.23	440	6318.40	443	310	4944.50	133	2005.37	0	
INDERAL 10MG 10's		5	75.16	0	0.00	5	0	0.00	5	75.16	5	
INDERAL 20 MG TAB 15TAB		63	2254.62	40	1404.00	103	56	2184.46	47	1689.45	17	
INDERAL 40MG 15's		50	1828.66	160	5656.00	210	105	4124.40	105	3879.07	31	
INDERAL F 10 MG TA 10 TAB		0	0.00	20	1836.40	20	8	816.16	12	1156.93	0	
INDERAL F 5 MG TA 10 TAB		12	775.22	0	0.00	12	0	0.00	12	775.22	2	
INDERAL LA 20 15'S		1	36.86	192	6856.70	193	135	5395.50	58	2137.59	0	
INDERAL LA 40 15 'S		0	0.00	120	4242.00	120	56	2199.68	64	2375.52	0	
JANUMET 50/1000 TA 15'S		27	6925.62	20	4885.80	47	30	8142.90	17	4360.58	5	
JANUMET 50/500 TAB15'S		10	2521.11	100	24107.50	110	53	14196.58	57	14418.45	6	
JANUMET XRCP TAB 7'S		0	0.00	10	1992.90	10	3	664.29	7	1464.78	0	
JANUVIA 100MG TAB7'S		9	1792.10	40	7585.60	49	33	6953.43	16	3185.95	0	
JANUVIA 50MG TAB 7S		9	1753.93	10	1864.30	19	9	1864.35	10	1957.52	0	
LEVESAM 1GM. 10TAB		10	5193.09	0	0.00	10	10	5193.10	0	0.00	0	
LEVESAM 500MG. 10TAB		16	2393.45	0	0.00	16	5	748.76	11	1644.70	11	
LEVESAM ORAL SOL100ML		2	610.58	0	0.00	2	2	646.10	0	0.00	0	
MOD XR 100 10TAB		10	3841.95	0	0.00	10	10	3841.96	0	0.00	0	
MOD-XR 50 10TAB		10	2293.94	0	0.00	10	10	2293.94	0	0.00	0	
NEW SURBEX EE CH 15TAB		10	2556.33	0	0.00	10	10	2556.34	0	0.00	0	
PHENSEDYL CR. 100ML		53	4476.49	0	0.00	53	53	4974.00	0	0.00	0	
PHENSEDYL LR 100ML		10	1034.15	0	0.00	10	10	1094.31	0	0.00	0	
PROTHIADEN 25 15'S		11	1598.52	110	15224.00	121	69	10610.82	52	7556.64	0	
PROTHIADEN 50 .		15	7805.70	20	5451.40	50	15	4212.51	35	9548.79	18	

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ABORT HEALTH CARE

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	Rema
PROTHIADEN 50MG	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
PROTHIADEN 75.	15'S	0	0.00	60	17308.80	60	24	7692.72	36	10904.54	0	
PROTHIADEN M 50	10'S	4	941.35	0	0.00	4	0	0.00	4	941.35	4	
PROTHIADEN M TAB 15'S		12	3108.69	0	0.00	12	2	609.32	10	2532.87	10	
PROTHIDEN M 50	15 TAB	4	707.32	20	4482.60	24	8	1992.32	16	3531.36	4	
SNAPIT 2S TAB	2'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
SURBEX STAR NEW	10'S	119	24186.46	0	0.00	119	110	22414.91	9	1819.09	9	
SZETALO PLUS TAB	15TAB	9	2457.85	0	0.00	9	7	2022.93	2	546.19	0	
TELPRESS H 80	10TAB	21	5468.84	0	0.00	21	11	2864.64	10	2604.21	10	
THIOSPAS A4	15TAB	10	3017.39	0	0.00	10	10	3017.38	0	0.00	0	
UVOX 200	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
UVOX CR 100 TAB	10'S	10	3366.51	0	0.00	10	10	3366.52	0	0.00	0	
UVOX CR 150 TAB	10S	10	4156.64	0	0.00	10	10	4156.64	0	0.00	0	
UVOX-100MG	10'S	21	7775.71	10	3526.40	31	15	5877.33	16	5924.35	14	
UVOX-50MG	10'S	56	11858.36	0	0.00	56	36	7620.68	20	4248.93	20	
VALANCE OD 500MG	15'S	21	5780.41	0	0.00	21	14	4077.92	7	1926.80	7	
VALANCE SOLUTIO	200ML	27	17385.00	0	0.00	27	17	11245.85	10	6438.91	10	
VERTIN 24MG	15 tabs	18	6834.09	10	3634.20	28	14	5653.21	14	5307.72	14	
VERTIN 16***	15 TAB	2	507.28	350	97426.00	352	239	73892.20	113	32976.70	1	
VERTIN 24MG	10's	3	946.13	0	0.00	3	0	0.00	3	946.13	3	
VERTIN 8MG	15 'S	43	6175.81	121	17322.82	164	108	16636.13	56	8627.73	10	
VERTIN OD	7's	5	1237.97	0	0.00	5	0	0.00	5	1237.97	5	
VERTIN OD 24	7'S	8	1393.39	0	0.00	8	0	0.00	8	1393.39	8	
VERTIN OD 24 15'S	15'S	25	11013.73	10	4300.90	35	11	5256.68	24	10562.14	11	
VERTIN OD 32 TAB	10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
VERTIN OD 48 TAB	15TAB	29	19543.32	0	0.00	29	5	3662.95	24	16081.79	24	
ZOLFRESH ODT 10 M	15 TAB	9	868.46	0	0.00	9	0	0.00	9	868.46	9	
ZOLFRESH ODT 5 M	15 TAB	6	422.48	0	0.00	6	0	0.00	6	422.48	6	
TOTAL (Value IN Rs.)			235085.56		274523.00			309694.60		227195.28		83581

ABBOTT HEALTHCARE(OSVITA)

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	Rema
DURAPAIN TAB	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
FEBUSTAT 40	15'S	16	3879.31	20	4629.60	36	18	4629.74	18	4374.97	0	
FEBUSTAT 80	10TAB	19	7063.30	0	0.00	19	5	2007.15	14	5204.54	14	
REJOINT UC PLUS	10TAB	3	2248.79	0	0.00	3	3	2248.78	0	0.00	0	
REJOINT UC TAB	20'S	9	6773.00	0	0.00	9	9	6867.44	0	0.00	0	
ROCALTROL 0.25MC	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
ROCALTROL CAP	10'S	16	4082.74	30	7290.60	46	16	4320.32	30	7655.13	0	
ROCKBON D 400	15TAB	10	1389.47	0	0.00	10	10	1389.46	0	0.00	0	
ROCKBON TAB.	15TAB	9	2838.40	0	0.00	9	9	2838.40	0	0.00	0	
THIOSPAS 4MG	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	

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ABBOTT HEALTHCARE(OSVITA)

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	Rema
THIOSPAS 8MG.	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
THIOSPAS A 4 TAB	10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0
TOTAL (Value IN Rs.)			28275.00		11920.20			24301.29		17234.64		5205

ABBOTT HEALTHCARE(CCD DIV)

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	Rema
ABTIKA 90MG TAB	10'S	20	4306.47	0	0.00	20	20	4306.48	0	0.00	0	0
NICODUCE 10 TAB	20S	17	8387.36	0	0.00	17	10	4933.74	7	3453.62	7	0
NICODUCE-5	20TAB	25	9032.10	0	0.00	25	13	4970.03	12	4335.41	0	0
XAPILIS 2.5MG TAB	10'S	13	1592.68	0	0.00	13	7	857.60	6	735.08	6	0
XAPILIS 5MG TAB	10S	8	1241.44	0	0.00	8	4	620.72	4	620.72	4	0
TOTAL (Value IN Rs.)			24560.05		0.00			15688.57		9144.83		4809

ABBOTT HEALTH CARE(INFINIA)

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	Rema
CYTOGARD OD 80 M 10CAP		14	3015.45	0	0.00	14	4	959.52	10	2108.72	10	0
IVABID 5 MG TAB	14TAB	18	5086.94	3	897.15	21	3	897.15	18	5086.94	18	0
IVABID OD 10 MG TA10TAB		15	4961.67	0	0.00	15	5	1730.19	10	3340.47	10	0
STATOR F TAB	15TAB	37	8841.09	50	11619.50	87	57	14530.21	30	7320.29	0	0
STATOR 10 MG TAB	15TAB	88	5045.04	300	16380.00	388	91	5520.97	297	17027.01	0	0
STATOR 20MG TAB.	15TAB	17	2413.68	50	6899.00	67	27	4139.37	40	5795.16	0	0
STATOR 40 TAB	15TAB	30	6564.28	0	0.00	30	13	2869.99	17	3719.76	17	0
STATOR 80MG TABS	10'S	8	2454.14	0	0.00	8	3	973.86	5	1533.84	5	0
STATOR ASP 75 CAP	15CAP	21	1248.33	10	568.60	31	12	758.16	19	1128.93	9	0
STATOR CV 20 CAP	15CAP	11	1873.76	0	0.00	11	0	0.00	11	1873.76	11	0
STATOR CV CAP	15CAP	20	2891.68	0	0.00	20	8	1136.10	12	1755.58	12	0
TELPRES BETA 2.5	10'S	7	510.68	1	69.48	8	7	510.68	1	72.95	1	0
TELPRES BETA 5	10'S	20	1694.91	0	0.00	20	0	0.00	20	1694.91	20	0
TELPRES CT 40/12.5	15TAB	23	2620.99	40	4358.40	63	22	2663.54	41	4680.33	1	0
TELPRES CT 80 TAB	10TAB	16	1698.31	0	0.00	16	11	1235.52	5	530.72	3	0
TELPRES CT40/6.25 M15TAB		35	2995.13	20	1630.00	55	51	4618.56	4	342.30	0	0
VALANCE SOLUTIO	100ML	7	1443.32	0	0.00	7	2	436.38	5	1030.94	5	0
TOTAL (Value IN Rs.)			55359.40		42422.13			42980.20		59042.60		23172

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ABBOTT HEALTH CARE(INFINIA)

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	Rema

ABBOTT HEALTH CARE(JANUS)

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	Rema
NERVUP PN TAB	10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0	
REFSAV 50 TAB	14'S	10	3201.66	0	0.00	10	10	3201.66	0	0.00	0	
SIAGLIDE 100 TAB	15TAB	8	1677.67	0	0.00	8	4	818.38	4	859.30	4	
SIAGLIDE 50 TAB	15TAB	10	1617.21	0	0.00	10	10	1617.22	0	0.00	0	
SIAGLIDE M 1000 TA	15TAB	5	1041.34	21	4562.15	26	12	2738.34	14	3186.56	1	
SIAGLIDE M 500 TAB	15TAB	42	8000.93	12	2199.36	54	30	5427.91	24	4635.04	14	
SIAGLIDE M OD 100/	15TAB	31	6051.70	5	929.60	36	13	2560.54	23	4489.97	23	
SIAGLIDE M OD TAB	15TAB	46	11163.67	5	1155.67	51	33	7393.76	18	4368.36	18	
SIAGLIDE TRIO 1000	10TAB	22	3755.83	10	1788.50	32	12	2167.92	20	3585.12	10	
SIAGLIDE TRIO 500 T	10TAB	34	5552.78	10	1710.90	44	17	2823.92	27	4572.83	17	
SIAGLIDE-D 10MG T	10TAB	11	1886.69	0	0.00	11	2	363.00	9	1543.66	9	
SUPERMET XL 25 TA	15TAB	6	270.08	0	0.00	6	0	0.00	6	270.08	6	
SUPERMET XL 50 TA	15TAB	10	659.93	0	0.00	10	1	69.84	9	593.93	9	
TELPRES 20 MG TAB	15TAB	25	1115.71	1	41.89	26	22	1024.88	4	179.00	4	
TELPRES 40 MG TAB	15TAB	27	2102.89	20	1485.40	47	24	1980.48	23	1790.95	3	
TELPRES 80 AM TAB	10TAB	11	2907.25	0	0.00	11	0	0.00	11	2907.25	11	
TELPRES 80 TAB	15'S	23	2712.53	10	1142.60	33	14	1678.56	19	2261.15	9	
TELPRES AM TAB	15TAB	45	11716.50	0	0.00	45	15	4102.31	30	7826.81	30	
TELPRES AMH TAB	10TAB	25	4097.73	0	0.00	25	15	2488.50	10	1659.00	10	
TELPRES H 40	15TAB	21	5767.40	0	0.00	21	8	2324.96	13	3570.29	8	
TELPRES LN 40 TAB	10'S	21	1485.88	20	1366.00	41	16	1214.24	25	1788.56	5	
TELPRES LN 80 TAB	10'S	20	2173.29	0	0.00	20	10	1149.90	10	1086.65	10	
TELPRES TRIO 12.5 T	15TAB	51	8434.13	0	0.00	51	41	6790.00	10	1653.75	10	
TELPRES TRIO TAB	10TAB	11	1380.34	0	0.00	11	5	663.95	6	752.91	6	
TOTAL (Value IN Rs.)			88773.11		16382.07			52600.27		53581.17		39408

ABBOTT HEALTHCARE(DIABETES PR)

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	Rema
GLUFORMIN G1 FOR	15TAB	20	2765.70	0	0.00	20	20	2765.70	0	0.00	0	
GLUFORMIN G1 NE	15TAB	95	11367.51	0	0.00	95	95	11367.52	0	0.00	0	
GLUFORMIN G2 FOR	15TAB	58	11356.63	0	0.00	58	58	11356.64	0	0.00	0	
GLUFORMIN G2 NE	15TAB	194	36443.97	0	0.00	194	194	36443.96	0	0.00	0	
GLUFORMIN XL NE	15TAB	26	1210.04	0	0.00	26	6	276.16	20	933.87	0	

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ABBOTT HEALTHCARE(DIABETES PR)

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	Rema
GLUFORMIN XL NE 15TAB		80	1914.36	0	0.00	80	60	1441.34	20	478.59	0	
GLUJECT 10 MG TAB 15TAB		18	3007.18	0	0.00	18	17	2840.11	1	167.07	1	
GLUJECT TRIO 1000 10TAB		18	3072.95	0	0.00	18	18	3072.96	0	0.00	0	
GLUJECT TRIO 500 T 10TAB		12	1959.80	0	0.00	12	12	1997.82	0	0.00	0	
GLUJECT-S 10 MGTA 10TAB		16	2494.80	0	0.00	16	0	0.00	16	2494.80	16	
NEO-MERCAZOLE 10 130TAB		7	2971.93	30	12158.70	37	16	7205.12	21	8929.76	1	
NEO-MERCAZOLE 20 130TAB		6	8178.66	5	6603.45	11	6	8178.66	5	6933.62	0	
NEO-MERCAZOLE-5 130TAB		15	3279.31	10	2082.10	25	8	1850.72	17	3716.55	0	
TRIBET-1 TAB 15TAB		15	3253.30	40	8628.40	55	13	3006.81	42	9471.63	2	
TRIBET-2 TAB 15TAB		12	3248.53	50	12891.00	62	22	6302.34	40	10828.44	0	
TOTAL (Value IN Rs.)			96524.67		42363.65			98105.86		43954.32		3492

ABBOTT HEALTH CARE(NOVANEXT)

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	Rema
AQUAVIRON INJ.1M 1ML		24	3812.26	0	0.00	24	0	0.00	24	3812.26	24	
BETONIN AST SYP(2 210ML		20	3573.36	40	6806.40	60	13	2457.91	47	8397.40	7	
BETONIN AST SYP(4 420ML		9	2402.87	0	0.00	9	3	887.19	6	1564.50	6	
BETONIN-XT 15'S 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	
DELETUS D PLUS(10 100ML		55	4693.92	0	0.00	55	0	0.00	55	4693.92	55	
FLAGYL 200MG TAB 15TAB		49	614.83	0	0.00	49	46	610.88	3	37.64	3	
FLAGYL 400MG TAB 15TAB		72	1680.72	150	3340.50	222	72	1781.28	150	3507.53	0	
FLAGYL SUSP(60ML) 60ML		12	280.73	0	0.00	12	3	74.25	9	210.55	9	
PHENERGAN 10MG T 10TAB		18	254.58	0	0.00	18	0	0.00	18	254.58	18	
SURBEX-XT 15TAB		27	3435.57	0	0.00	27	6	821.70	21	2659.03	21	
TOTAL (Value IN Rs.)			20748.84		10146.90			6633.21		25137.40		14483

ABBOTT HEALTHCARE(General Div)

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	Rema
BILAZEST 20 MG TA 10TAB		15	2001.04	10	1397.60	25	15	2001.03	10	1467.48	0	
BILAZEST M TAB 10TAB		33	4684.33	10	1487.00	43	33	4692.59	10	1561.35	0	
CLARIBID 250 DS SU 30ML		23	3880.91	0	0.00	23	23	3910.38	0	0.00	0	
CLARIBID 250 MG TA10TAB		79	12864.72	0	0.00	79	69	12755.82	10	1628.45	10	
CLARIBID 500 MG TA10TAB		74	19989.38	104	29019.01	178	60	18968.04	118	33979.83	18	
CLARIBID GR(125 M 30ML		3	312.98	0	0.00	3	3	331.20	0	0.00	0	
CLARIBID OD 500 TA 7'S		12	2834.50	0	0.00	12	4	999.80	8	1889.66	8	

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ABBOTT HEALTHCARE(General Div)

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	Rema
ESSENTIALE-L 1G	10CAP	9	2525.51	10	2672.60	19	9	2672.55	10	2806.23	0	
KIDPRED SYP	60ML	77	1740.70	300	6459.00	377	105	2511.60	272	6148.97	1	
NEW SUPRA PLUS T	15TAB	60	2575.44	0	0.00	60	60	2575.44	0	0.00	0	
PHENERGAN 25MG T	10TAB	59	2424.70	3	117.60	62	29	1228.30	33	1358.28	0	
PHENERGAN INJ 2 M	2ML	85	929.99	0	0.00	85	35	382.94	50	547.05	50	
PHENERGAN SYP (10	100ML	177	6631.13	0	0.00	177	52	2061.28	125	4683.00	125	
SOLSPRE	100ml	0	0.00	62	22304.80	62	33	13143.90	29	10915.41	0	
STEMETIL 1 ML INJ	1ML	10	183.96	200	3854.00	210	110	2335.60	100	2023.35	0	
STEMETIL MD TAB	15TAB	0	0.00	520	63507.60	520	200	27140.00	320	41035.68	0	
TIXYLIX G SYRUP	60ML	13	833.61	0	0.00	13	13	882.18	0	0.00	0	
TIXYLIX LS JR.SYP	60ML	230	15497.06	0	0.00	230	230	15497.06	0	0.00	0	
TIXYLIX SYP	60ML	722	54433.94	0	0.00	722	612	49717.51	110	8270.96	110	
TIXYLIX-LS 100 ML	S100ML	67	6432.80	0	0.00	67	67	6432.80	0	0.00	0	
TOTAL (Value IN Rs.)			140776.68			130819.21			170240.02		118315.69	21913

ABBOTT HEALTH CARE(INVICTA)

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	Rema
CYTOGARD MR 35M	10TAB	10	1229.54	0	0.00	10	0	0.00	10	1229.54	10	
CYTOGARD OD CAP	15CAP	14	5323.31	40	13575.10	54	23	9285.39	31	10812.07	1	
FORTIUS 10 MG TAB	10TAB	32	860.07	70	1796.90	102	31	884.12	71	1911.25	1	
FORTIUS 20 MG TAB	10TAB	16	2169.22	0	0.00	16	8	1084.60	8	1084.61	8	
FORTIUS 5 MG TAB	10TAB	15	257.36	0	0.00	15	15	257.36	0	0.00	0	
FORTIUS F 10MG TA	10'S	18	3327.91	0	0.00	18	9	1663.96	9	1663.96	9	
GTN SORBITRATE C	30TAB	28	6227.17	125	26895.00	153	107	25493.57	46	10392.23	0	
GTN SORBITRATE C	30TAB	21	6305.90	0	0.00	21	4	1282.12	17	5094.29	17	
SORBITRATE 10MG T	50TAB	31	960.39	30	885.60	61	17	557.60	44	1363.34	4	
SORBITRATE 5MG T	50TAB	20	615.51	60	1792.80	80	50	1660.00	30	941.22	0	
TELPRES MT 25 TAB	15TAB	6	1681.09	10	2935.10	16	5	1433.52	11	3362.04	1	
TELPRES MT 50 TAB	15TAB	16	5217.20	0	0.00	16	11	3747.43	5	1675.85	5	
TOTAL (Value IN Rs.)			34174.66			47880.50			47349.67		39530.39	11559

ABBOTT HEALTHCARE(SPECTRA)

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	Rema
EPILEX 200MG TAB	15STRIP	14	579.42	0	0.00	14	1	43.79	13	538.03	5	
EPILEX 500MG TABL	15STRIP	0	0.00	0	0.00	0	0	0.00	0	0.00	0	

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ABBOTT HEALTHCARE(SPECTRA)

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	Rema
EPILEX CHRONO 300 15TAB		22	1548.04	0	0.00	22	12	893.55	10	703.68	3	
EPILEX CHRONO 500 15STRIP		10	1070.48	1	101.95	11	4	441.79	7	749.33	7	
LIBRIUM 10MG TAB 15TAB		81	9391.22	0	0.00	81	47	5766.43	34	3941.99	34	
LIBRIUM 25MG TAB 15TAB		20	3530.73	30	5043.90	50	17	3175.77	33	5825.70	3	
LIBRIUM 5MG TAB 15TAB		67	6105.68	0	0.00	67	0	0.00	67	6105.68	67	
MAZETOL 100 TAB 10TAB		13	104.56	0	0.00	13	13	104.56	0	0.00	0	
MYSOLINE 250MG T 10TAB		29	2854.69	0	0.00	29	29	2854.69	0	0.00	0	
RIVOTRIL 0.5MG TA 15TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	
RIVOTRIL 2MG TAB 15TAB		6	1071.95	0	0.00	6	6	1134.36	0	0.00	0	
SZETALO 10MG TAB 15TAB		15	1548.65	0	0.00	15	5	510.30	10	1038.35	10	
SZETALO 20MG TAB 15TAB		8	1302.67	0	0.00	8	8	1302.68	0	0.00	0	
SZETALO 5MG TAB 15TAB		7	398.44	0	0.00	7	7	398.45	0	0.00	0	
SZETALO LS TAB 15TAB		14	2706.27	0	0.00	14	14	2706.28	0	0.00	0	
SZETALO PLUS 10 10TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	
SZETALO PLUS 5 TA 15TAB		9	629.37	0	0.00	9	9	629.38	0	0.00	0	
TOTAL (Value IN Rs.)			32842.15			5145.85			19962.03		18902.76	12783

ABBOTT HEALTHCARE(DERMA)

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	Rema
ELOCON CREAM 10gm		13	2807.94	0	0.00	13	3	685.71	10	2159.96	10	
ELOCON CREAM .30 30GM		19	7489.83	0	0.00	19	2	834.28	17	6701.43	17	
ELOCON LOTION 10ML		10	2187.05	0	0.00	10	0	0.00	10	2187.05	10	
ELOCON OINTMENT 10GM		11	2375.95	0	0.00	11	0	0.00	11	2375.95	11	
FOLLHAIR A TAB 15S		10	2870.18	0	0.00	10	0	0.00	10	2870.18	10	
FOLLIHAIR AMPM T 20S		7	2372.43	0	0.00	7	0	0.00	7	2372.43	7	
FOLLIHAIR MOM TA 30S		10	4324.53	0	0.00	10	0	0.00	10	4324.53	10	
FOLLIHAIR NEW 30S		3	1689.47	3	1609.02	6	1	595.93	5	2815.79	0	
FOLLIHAIR NEW 15S 15S		23	6601.40	0	0.00	23	13	3948.49	10	2870.18	10	
FOLLIHAIR RCP SER 60ML		9	10897.93	0	0.00	9	0	0.00	9	10897.93	9	
I TYZA 200 CAP 10S		13	2179.65	0	0.00	13	2	360.00	11	1839.45	11	
I TYZA 100 CAP 10S		19	2436.08	0	0.00	19	2	271.34	17	2179.65	1	
LOBATE GN CREAM 15GM		13	788.78	0	0.00	13	5	336.37	8	470.90	8	
LOBATE S OINT 30M		5	868.61	10	1654.50	15	0	0.00	15	2605.84	5	
LOBATE SKIN CREA 30gm		24	4298.28	0	0.00	24	2	383.18	22	3936.18	22	
SELSUN SHAMPOO 120ML		42	13154.59	0	0.00	42	16	5303.04	26	8143.32	26	
TYZA CREAM 15GM		0	0.00	20	1155.60	20	8	513.60	12	728.03	0	
TYZA TAB 10TAB		12	2395.58	10	1930.50	22	9	1930.50	13	2598.28	13	
TOTAL (Value IN Rs.)			69738.28			6349.62			15162.44		62077.05	54745

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ABBOTT HEALTHCARE(DERMA)

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	Rema
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Purchase Invoice No.	Receipt Date	Amount Rs.
3398454137	Dtd. 26/11/25	01/12/25 264404.00
3184616654	Dtd. 26/11/25	01/12/25 44702.00
3184616655	Dtd. 26/11/25	01/12/25 46168.00
3184616657	Dtd. 26/11/25	01/12/25 27075.00
3184616656	Dtd. 26/11/25	01/12/25 1689.00
3398454608	Dtd. 26/11/25	02/12/25 20459.00
3398456711	Dtd. 15/12/25	16/12/25 194350.00
3282065597	Dtd. 15/12/25	16/12/25 3512.00
3398458617	Dtd. 26/12/25	29/12/25 275374.00
3184624560	Dtd. 26/12/25	29/12/25 6782.00
3282065829	Dtd. 26/12/25	30/12/25 12953.00
3184624419	Dtd. 26/12/25	30/12/25 121363.00
3184624421	Dtd. 26/12/25	31/12/25 75940.00
3184624424	Dtd. 26/12/25	31/12/25 13560.00
3184624420	Dtd. 26/12/25	31/12/25 18596.00
3184625318	Dtd. 27/12/25	31/12/25 29108.00
3184624422	Dtd. 26/12/25	31/12/25 7655.00
3184624423	Dtd. 26/12/25	31/12/25 2806.00

		1166496.00