

anek pharma
g.f.road,golaghat

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

Dec 31,2025

ABBOTT GI-PRIMA

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	Near Expiry
COLOSPA 135MG TABS 10'S		12	3514.14	0	0.00	12	3	929.70	9	2635.61	0
COLOSPA-RETARD CA10'S		17	6912.15	0	0.00	17	0	0.00	17	6912.15	3
COLOSPA-X TABS 10'S		10	3014.55	0	0.00	10	3	956.97	7	2110.19	0
CREMAPEG SOLUTION 200ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DEZOFOLAV TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGERAFT XT SYRUP 150 ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIRIFA 400MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIRIFA 550MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DUPHALAC BULK ORAL 60 ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DUPHALAC CHEWS 30'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DUPHALAC ENEMA 300ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DUPHALAC SYP 150ML 100 ml		279	39548.25	100	13500.00	379	147	22050.00	232	32886.00	0
DUPHALAC SYP 250ML 200 ml		60	14175.00	0	0.00	60	24	6000.00	36	8505.00	0
DUPHALAC SYP 450ML 450 ML		10	4252.50	20	8100.00	30	11	4950.00	19	8079.75	0
DUPHALAC SYP 60ML 60 ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0
ELDICET TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
FIDONAL CREAM 30 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0
FLORACHAMP SACHE 1'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
UDILIV 150 TABS 15'S		31	11763.24	20	7227.80	51	14	5621.70	37	14040.00	0
UDILIV 300 TABS 15'S		76	50558.89	90	57021.30	166	76	53500.96	90	59872.37	0
UDILIV 600 TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
UDILIV-DT TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
UDISTRONG SACHETS 1'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOTAL (Value IN Rs.)			133738.72		85849.10			94009.33		135041.06	1073

ABBOTT WH & GASTRO

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	Near Expiry
CREON 10000 CAPS 10'S		18	10649.21	0	0.00	18	4	2504.20	14	8282.72	0
CREON 25000 TABS 10'S		20	17801.49	0	0.00	20	3	2825.61	17	15131.27	0
CREON 40000 CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
CYSTOFERT TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
DUPHASTON 10MG TA 10'S		21	13635.54	0	0.00	21	5	3435.50	16	10388.99	4
FEMILON TABS 21'S		37	9617.04	0	0.00	37	3	866.40	34	8837.28	0
HEPTRAL TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
NOVELON TABS 21'S		35	7963.20	40	9100.80	75	30	7584.00	45	10238.40	0
PRO-9 250MG INJ 1 ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0
SOLFE-AZ TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOTAL (Value IN Rs.)			59666.48		9100.80			17215.71		52878.66	2597

GRAND TOTAL	193405.20	94949.90	111225.04	187919.71	3670
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