

JORHAT PHARMA DISTRIBUTORS

ACHHAR SINGH COMPLEX

Page No.1

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

Jan 1,2026

ABBOTT INDIA LTD(GENEXT)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ARACHITOL 6L INJ	6 X1ML	15	0	0	15	4	0	0	11	4029.10	0
BRUFEN 200MG	1 X15	48	0	0	48	3	0	0	45	365.91	0
BRUFEN 400MG	1 X15	153	0	0	153	59	0	0	94	1732.19	0
BRUFEN 600MG	1 X15	35	0	0	35	18	0	0	17	486.23	0
DUVADILAN ING	6X2ML	0	0	0	0	0	0	0	0	0.00	0
DUVADILAN RET 40MG	1X10	20	0	0	20	0	0	0	20	4223.31	0
DUVADILAN TAB 10MG	1X50	14	0	1	15	2	0	0	13	1961.49	0
ZOLFRESH 10MG	1X15	52	30	0	82	38	0	0	44	4319.70	0
ZOLFRESH 5MG	1 X15	57	20	0	77	33	0	0	44	3150.57	0
TOTAL		25235	4169	130	29404	9035	0	0	20269	20268.51	0

ABBOTT INDIA LTD.(OPTIMA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
DIGENE GEL (M)	200ML	57	240	0	297	109	0	0	188	22019.97	0
DIGENE GEL (M) 450ml	450 ML	8	16	0	24	6	0	0	18	3071.52	0
DIGENE TAB MINT	15 `S	0	1440	0	1440	190	0	0	1250	22168.13	0
DIRIFA 400MG	10 `s	0	0	0	0	0	0	0	0	0.00	0
DUPHALAC 150ML SUS	150 ML	196	200	0	396	205	0	0	191	27074.25	0
DUPHALAC 250ML SUS	250ML	66	80	0	146	44	0	0	102	24097.50	0
DUPHALAC 450ML SUS	450ML	24	40	0	64	28	0	0	36	15309.00	0
ELDICET 50MG	15'S	1	10	0	11	2	0	0	9	3614.25	0
ELDICET TABS	10 `s	0	0	0	0	0	0	0	0	0.00	0
FIDONAL CREAM	30 GM	0	0	0	0	0	0	0	0	0.00	0
GANATON 50MG TAB	1X10	36	20	0	56	20	0	0	36	5372.36	0
GANATON TOTAL	1X10	25	100	0	125	69	0	0	56	20292.39	0
GANATON-OD	1X10	29	20	0	49	19	0	0	30	10218.61	0
TOTAL		85810	162638	0	248448	98690	0	0	153238	153237.98	0

Abbott H/Care (CNS-T.FORCE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CLOZAM 10MG TAB	1X10	20	0	0	20	0	0	0	20	1487.64	0
CLOZAM 5MG TAB	1X10	34	0	0	34	0	0	0	34	1494.99	0
CYTOGARD 20MG TAB	1X10	18	0	0	18	0	0	0	18	1939.90	0
CYTOGARD OD CAPS 15's	15 `S	27	0	0	27	4	0	0	23	8795.67	0
EPILEX 200 TABS 15'S	15 `S	20	0	0	20	12	0	0	8	331.13	0
EPILEX 500 TAB	10`S	0	0	0	0	0	0	0	0	0.00	0
EPILEX CH.200	15 `S	5	0	0	5	3	0	0	2	208.01	0
EPILEX CH.300	15 `S	0	0	0	0	0	0	0	0	0.00	0
EPILEX CH.500	15 `S	8	10	0	18	6	0	0	12	1284.57	0
EPILEX ORAL SOLUTION	200 ML	0	0	0	0	0	0	0	0	0.00	0
GTN SORBITRATE CR 2.6MGIX30		24	25	0	49	15	0	0	34	7681.21	0
GTN SORBITRATE CR 6.4MGIX30		0	0	0	0	0	0	0	0	0.00	0
MDD XR 50MG	15 `S	22	0	0	22	5	0	0	17	3899.69	0
MDD-XR 100	1X10	0	0	0	0	0	0	0	0	0.00	0

...Continued Page 2

Abbott H/Care (CNS-T.FORCE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
OXMAZETOL 300MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
SORBITRATE 10MG	1X50	44	60	0	104	49	0	0	55	1704.78	0
SORBITRATE 5MG	1X50	38	60	0	98	65	0	0	33	1035.34	0
SUPERMET XL 25MG 15'S	15 'S	0	0	0	0	0	0	0	0	0.00	0
SUPERMET XL 50MG TAB	1X15	0	0	0	0	0	0	0	0	0.00	0
TOTAL		30477	9963	0	40439	10547	0	0	29863	29862.92	0

Abbott H/Care (Endura)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CROTORAX CREAM	20GM	0	0	0	0	0	0	0	0	0.00	0
CROTORAX HC CREAM	10GM	20	0	0	20	19	0	0	1	62.17	0
CROTORAX LOT	60ML	0	0	0	0	0	0	0	0	0.00	0
QUADRIDERMF 10GM	10 gm	913	0	8	921	262	0	0	659	62947.12	0
QUADRIDERMF 5GM	5 GM	897	0	0	897	198	0	0	699	34987.40	0
TOTAL		133353	0	757	133353	34029	0	0	97997	97996.69	0

ABBOTT INDIA LTD(W/H-MITERA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CYSTOFERT TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
DIENONORM TABS	10's	0	0	0	0	0	0	0	0	0.00	0
DUPHASTON PRO	4 'S	0	0	0	0	0	0	0	0	0.00	0
DUPHASTON TAB 10MG	1X10	25	50	0	75	17	0	0	58	37660.56	0
ESTRABET 2MG TAB	1X28	5	0	0	5	0	0	0	5	2238.29	0
ESTRABET GEL	80gm	0	0	0	0	0	0	0	0	0.00	0
FEMILON TAB	21's	11	20	0	31	11	0	0	20	5198.40	0
FEMOSTON 1/10	10's	0	0	0	0	0	0	0	0	0.00	0
FEMOSTON 2/10	10's	0	0	0	0	0	0	0	0	0.00	0
NOVELON TAB	21'S	0	60	0	60	25	0	0	35	7963.20	0
PRO 9 INJ 250MG	1 ml	0	0	0	0	0	0	0	0	0.00	0
PRO-9 INJ 500MG	2ML	0	0	0	0	0	0	0	0	0.00	0
SOFFE FCM	1	0	0	0	0	0	0	0	0	0.00	0
SOLFE EXTRA	15'S	8	0	0	8	0	0	0	8	1633.46	0
SOLFE FCM INJ	10ML	0	0	0	0	0	0	0	0	0.00	0
SOLFE TAB	1 X15	19	0	0	19	0	0	0	19	3879.48	19
TOTAL		26843	49769	0	76613	19060	0	0	58573	58573.39	3879

Abbott H/Care (Novacare)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
AQUAVIRON CAPS	15 'S	0	0	0	0	0	0	0	0	0.00	0
AQUAVIRON INJ	1ml	37	0	0	37	24	0	0	13	2073.60	0
BETOGAIN SYP	200ML	0	0	0	0	0	0	0	0	0.00	0
BETONIN AST 225ML LIQ	225ML	341	0	0	341	112	0	0	229	40914.97	0

Abbott H/Care (Novacare)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
BETONIN AST SYP	450ml	0	160	0	160	47	0	0	113	29999.47	0
DELETUS BX SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
DELETUS D PLUS LIQ	100 ml	178	0	0	178	115	0	0	63	6460.13	0
DELETUS LS Jr. SYP	60ML	41	0	0	41	13	0	0	28	1697.85	0
DELETUS LS SYP	100ML	50	0	0	50	11	0	0	39	3404.58	0
DELETUS P EXPT.	100ML	41	0	0	41	32	0	0	9	952.47	0
DELETUS PEARLS	1X10	0	0	0	0	0	0	0	0	0.00	0
DELETUS-BL SYP	100ml	27	0	0	27	22	0	0	5	475.86	0
DIPSALIC F OINT	20 GM	114	0	0	114	6	0	0	108	14507.26	0
FLAGYL 200MG TABS	15'S	211	0	0	211	4	0	0	207	2594.06	0
FLAGYL 400MG TABS	15'S	666	0	0	666	38	0	0	628	14659.97	0
FLAGYL OF SUSP.	60ML	99	0	0	99	0	0	0	99	4670.47	0
FLAGYL SUSP.	60ML	105	0	0	105	6	0	0	99	2316.01	0
OZEWID 5GM	5 gm	0	0	0	0	0	0	0	0	0.00	0
OZEWID CR.	10gm	33	0	0	33	0	0	0	33	5271.72	0
OZEWID LOTION	15ML	13	0	0	13	0	0	0	13	3185.36	0
RASHFREE CREAM	30 GM	0	0	0	0	0	0	0	0	0.00	0
SURBEX-XT TAB	1X15	49	0	0	49	27	0	0	22	2835.54	0
TOTAL		153777	40455	0	194232	58236	0	0	136019	136019.32	0

ABBOTT INDIA LTD(CONSUMER CARE)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CREMAFFIN FRESH TAB	10 's	0	0	0	0	0	0	0	0	0.00	0
CREMAFFIN PLAIN 225ML	225 ML	0	0	0	0	0	0	0	0	0.00	0
DIGENE GEL (O)	200 ML	0	0	0	0	0	0	0	0	0.00	0
DIGENE INSTA MINT	1 x5Pc	0	60	0	60	0	0	0	60	0.00	0
DIGENE TAB ORANGE	1 X15	0	0	0	0	0	0	0	0	0.00	0
DIGENE ULTRA FIZZ (L)	6.25 GM	0	0	0	0	0	0	0	0	0.00	0
DIGENE ULTRA FIZZ (O)	6.25 GM	0	0	0	0	0	0	0	0	0.00	0
TOTAL		0	0	0	0	0	0	0	0	0.00	0

ABBOTT INDIA LTD.(GI PROSPERA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ANTOXIPAN TAB	15 'S	7	20	0	27	9	0	0	18	6504.25	0
CORTIROWA OD 9MG TABS	10 's	0	0	0	0	0	0	0	0	0.00	0
CREON 10000 15's CAPS	15 'S	12	60	0	72	27	0	0	45	26622.56	0
CREON 25000 CAP	1 X10	26	10	0	36	10	0	0	26	23061.02	0
CREON 40000 CAP	1 X10	8	0	0	8	0	0	0	8	7618.30	0
CREON SD SUSCHET	30 gm	2	0	0	2	0	0	0	2	5929.60	0
DUPHALAC FIBER 100ML	100ML	0	0	0	0	0	0	0	0	0.00	0
DUPHALAC FIBER 200ML	200ML	0	0	0	0	0	0	0	0	0.00	0
EVITOL CAPS	15 'S	13	0	0	13	5	0	0	8	3095.23	0
HEPTRAL 400	10'S	19	40	0	59	23	0	0	36	37778.83	0
HEPTRAL-T TABS	15 's	0	0	0	0	0	0	0	0	0.00	0
ROWASA	1GM	0	0	0	0	0	0	0	0	0.00	0
ROWASA 500MG	500MG	0	0	0	0	0	0	0	0	0.00	0
ROWASA OD	10'S	0	0	0	0	0	0	0	0	0.00	0
VIADEK TABS	30'S	7	0	0	7	0	0	0	7	2955.44	0
VONEFI 10mg	10's	9	20	0	29	0	0	0	29	3093.02	9
VONEFI 20mg	10's	37	0	0	37	2	0	0	35	3732.70	0

ABBOTT INDIA LTD.(GI PROSPERA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
TOTAL		78663	91175	0	169838	51435	0	0	120391	120390.94	960

ABBOTT INDIA LTD.(METABOLIC)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CABERNORM TAB	4 `s	0	0	0	0	0	0	0	0	0.00	0
COMBINORM CAPS	15 `s	9	0	0	9	0	0	0	9	4033.73	0
COMBINORM PLUS	10's	18	0	0	18	0	0	0	18	8879.79	0
SURBEX GOLD 15s	15 `S	0	0	0	0	0	0	0	0	0.00	0
THYRONORM 100MCG	120`S	93	0	0	93	45	0	0	48	6075.31	0
THYRONORM 12.5 MCG TAB	20's	105	0	0	105	82	0	0	23	3141.67	0
THYRONORM 125MCG	120 `S	23	0	0	23	16	0	0	7	1091.84	0
THYRONORM 150MCG	120 `S	0	0	0	0	0	0	0	0	0.00	0
THYRONORM 25MCG	120'S	136	96	0	232	154	0	0	78	10411.96	0
THYRONORM 37.5 MCG	120 Tabs	95	0	0	95	38	0	0	57	7709.88	0
THYRONORM 50MCG	120`S	58	96	0	154	153	0	0	1	95.06	0
THYRONORM 62.5MG	50 Tabs	28	24	0	52	41	0	0	11	1634.44	0
THYRONORM 75MCG	120`S	103	0	0	103	44	0	0	59	7814.99	0
THYRONORM 88 MCG	120 Tabs	8	0	0	8	2	0	0	6	906.59	0
THYROWEL CAPS	1X10	0	0	0	0	0	0	0	0	0.00	0
THYROWEL PLUS CAPS	15`s	9	10	0	19	14	0	0	5	1162.82	0
TOTAL		100151	26507	0	126657	71452	0	0	52958	52958.08	0

ABBOTT (NEUROPSYCHIATR)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
LEVILEX 250 TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
LEVILEX 500 TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
LEVILEX INJ 5ML	5ML	0	0	0	0	0	0	0	0	0.00	0
LEVILEX SYRUP	100ML	0	0	0	0	0	0	0	0	0.00	0
TOTAL		0	0	0	0	0	0	0	0	0.00	0

ABBOTT INDIA LTD(GI MAXIMA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CREMA-ANO	20 GM	15	0	0	15	14	0	0	1	125.00	0
CREMADIET +100GM	100 gm	0	0	0	0	0	0	0	0	0.00	0
CREMADIET DUO 150GM	150 GM	0	0	0	0	0	0	0	0	0.00	0
CREMAFFIN MINT 225ML	225 ML	12	60	0	72	5	0	0	67	15222.69	0
CREMAFFIN MIXED FRUIT	225 ML	32	0	0	32	12	0	0	20	4170.60	0
CREMAFFIN PLUS LIQ	225 ML	78	120	0	198	56	0	0	142	34536.03	0
CREMAGEL	30 GM	10	10	0	20	3	0	0	17	3206.57	0
CREMAGEL-L	30 GM	17	0	0	17	12	0	0	5	1123.03	0
CREMALAX 10MG	3 X 6s	15	0	0	15	0	0	0	15	2466.45	0
DIGERAFT PLUS SUSP	200ML	52	0	0	52	12	0	0	40	8494.08	0

ABBOTT INDIA LTD(GI MAXIMA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
DIGERAFT PLUS SUSP.	150ML	0	0	0	0	0	0	0	0	0.00	0
DIGERAFT SUSP.*	200ML	88	0	0	88	46	0	0	42	8608.82	0
LIBRAX TAB.	1 X20's	37	60	0	97	41	0	0	56	8420.75	0
PANKREOFLAT LIQ	100ML	0	0	0	0	0	0	0	0	0.00	0
PANKREOFLAT TAB 15'S	15 'S	3	100	0	103	62	0	0	41	9070.64	0
PANKREOFLAT- HD	10 's	41	0	0	41	24	0	0	17	2387.84	0
TOTAL		78925	72362	0	151287	54355	0	0	97833	97832.50	0

ABBOTT INDIA LTD (GI PRIMA)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
COLOSPA 135MG 15'S	15 'S	24	0	0	24	4	0	0	20	5856.90	0
COLOSPA RET. 15'S	15 'S	43	0	0	43	6	0	0	37	15432.00	0
COLOSPA X-15 TAB	1X20	60	0	0	60	6	0	0	54	16278.15	0
CREMAPEG SOL	200ML	0	0	0	0	0	0	0	0	0.00	0
DIGERAFT XT SUSP	200ML	63	0	0	63	2	0	0	61	12681.90	0
DUPHALAC CHEWS	1 X30	0	0	0	0	0	0	0	0	0.00	0
DUPHALAC ENEMA	300ML	0	0	0	0	0	0	0	0	0.00	0
FEDONIL TUBE	20 gm	0	0	0	0	0	0	0	0	0.00	0
FLORACHAMP Sachets	5 GM	29	21	0	50	0	0	0	50	2114.18	0
GUT-RENEW CAP	1X10	0	0	0	0	0	0	0	0	0.00	0
SOLFE AZ TAB	10'S	0	0	0	0	0	0	0	0	0.00	0
UDILIV 150MG TAB	15 'S	85	0	0	85	40	0	0	45	17075.68	0
UDILIV 300 15'S	1 X15	292	0	0	292	213	0	0	79	52554.63	0
UDILIV 450MG	10 'S	34	0	0	34	14	0	0	20	10377.78	0
UDILIV 600MG	1X10	9	0	0	9	0	0	0	9	5994.89	0
UDISTRONG SACHETS	6.5GM	0	0	0	0	0	0	0	0	0.00	0
TOTAL		307517	846	0	308363	161942	0	0	138366	138366.10	0

ABBOTT INDIA LTD.NeuroLife

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
EPTOIN 100MG	120'S	109	60	0	169	85	0	0	84	13639.25	0
EPTOIN 300 ER	30'S	105	120	0	225	124	0	0	101	15299.83	0
EPTOIN ING	2ML	210	300	0	510	110	0	0	400	3640.46	0
EPTOIN SUSP.	200ML	0	0	0	0	0	0	0	0	0.00	0
INDERAL 10 TAB 15'S	15 'S	74	80	0	154	98	0	0	56	844.37	0
INDERAL 20MG	15's	33	0	0	33	21	0	0	12	442.26	0
INDERAL 40 15'S	15'S	38	0	0	38	17	0	0	21	777.48	0
INDERAL LA 20mg	15'S	19	20	0	39	13	0	0	26	957.61	0
INDERAL LA 40	15 `s	20	0	0	20	20	0	0	0	0.00	0
PROTHIADEN 25 MG	15'S	33	0	0	33	7	0	0	26	3435.16	0
PROTHIADEN 50 15'S	1 X15	9	20	0	29	13	0	0	16	4475.02	0
PROTHIADEN 75MG	15'S	40	0	0	40	4	0	0	36	10739.36	0
PROTHIADEN M 50 TAB	15 's	0	0	0	0	0	0	0	0	0.00	0
PROTHIADEN M 75	10'S	0	0	0	0	0	0	0	0	0.00	0
PROTHIADEN NEU CAPS	10's	46	0	0	46	0	0	0	46	10246.36	0
VERTIN 16MG	1 X15	90	60	0	150	99	0	0	51	14879.61	0
VERTIN 24MG	1 X15	20	0	0	20	15	0	0	5	1907.97	0
VERTIN 8MG	1 X15	26	20	0	46	11	0	0	35	5336.52	0
VERTIN DT 16	15's	0	0	0	0	0	0	0	0	0.00	0
VERTIN DT 24	10 's	0	0	0	0	0	0	0	0	0.00	0

ABBOTT INDIA LTD.NeuroLife

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
VERTIN OD 24	7'S	33	0	0	33	12	0	0	21	7837.89	21
VERTIN OD 24mg	15'S	3	0	0	3	0	0	0	3	1119.70	3
VERTIN OD 32	7'S	0	0	0	0	0	0	0	0	0.00	0
VERTIN OD 48MG	15'S	18	0	0	18	8	0	0	10	6923.07	0
ZOLFRESH ODT 10	10's	0	0	0	0	0	0	0	0	0.00	0
ZOLFRESH ODT 5	10's	0	0	0	0	0	0	0	0	0.00	0
TOTAL		130653	56229	0	186882	83058	0	0	102502	102501.91	8958

Abbott H/Care (Neuro-Psy)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
GAROIN NEW 60	100'S	20	10	0	30	14	0	0	16	2322.43	0
LEVESAM 250MG 15'S	15'S	0	0	0	0	0	0	0	0	0.00	0
LEVESAM 500MG	1X15	4	0	0	4	0	0	0	4	599.00	0
LEVESAM 500MG XR	15'S	0	0	0	0	0	0	0	0	0.00	0
LIBRIUM 10MG	1X10	124	0	0	124	57	0	0	67	7768.05	0
LIBRIUM 25MG	1X10	0	0	0	0	0	0	0	0	0.00	0
MAZETOL 100MG	1X10	40	0	0	40	14	0	0	26	212.67	0
MAZETOL 200MG	1X10	80	0	0	80	50	0	0	30	361.94	0
SZETALO 10MG	15'S	0	0	0	0	0	0	0	0	0.00	0
SZETALO 20MG TABS	1X10's	0	0	0	0	0	0	0	0	0.00	0
SZETALO 5MG TABS 15's	15'S	0	0	0	0	0	0	0	0	0.00	0
SZETALO PLUS 15'S	15'S	18	20	0	38	18	0	0	20	5461.89	0
VALANCE 250 SOL.	100ML	2	10	0	12	6	0	0	6	1237.19	0
VALANCE 250MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
VALANCE 500 SOL*	100ml	6	0	0	6	3	0	0	3	895.95	0
VALANCE OD 1000 15'S	15'S	0	0	0	0	0	0	0	0	0.00	0
VALANCE OD 250MG	15'S	8	0	0	8	8	0	0	0	0.00	0
VALANCE OD 500MG 15'S	15'S	20	0	0	20	16	0	0	4	1101.03	0
VALANCE OD 750MG	15'S	5	10	0	15	0	0	0	15	4744.58	0
TOTAL		34476	11655	0	46131	20961	0	0	24705	24704.74	0

Abbott H/Care (Surpremus)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
GLUFORMIN G1	15`S	11	0	0	11	0	0	0	11	1447.79	0
GLUFORMIN G1 FORTE	15`S	0	0	0	0	0	0	0	0	0.00	0
GLUFORMIN G2 FORTE	15`S	0	0	0	0	0	0	0	0	0.00	0
GLUFORMIN G2 TAB	15`S	0	0	0	0	0	0	0	0	0.00	0
GLUFORMIN XL 1000	1X15	20	0	0	20	4	0	0	16	747.10	0
GLUFORMIN XL 500	1X15	15	20	0	35	6	0	0	29	693.96	0
JANUMET 50/1000	15`S	8	30	0	38	20	0	0	18	4617.08	0
JANUMET 50/500	15`S	6	75	0	81	51	0	0	30	7593.71	0
JANUMET XRCP TABS	14`S	2	20	0	22	0	0	0	22	4603.60	0
JANUVIA 100MG	7`S	20	20	0	40	13	0	0	27	5376.29	0
JANUVIA 50MG	7`S	16	30	0	46	30	0	0	16	3132.02	0
NEO MERCAZOLE 10MG	130Tabs	15	0	0	15	15	0	0	0	0.00	0
NEO MERCAZOLE 20MG	1 X120	4	0	0	4	2	0	0	2	2773.45	0
NEO MERCAZOLE 5MG TABS	30Tabs	23	0	0	23	6	0	0	17	3716.55	0
NERVUP OD CAPS	1 X15	4	20	0	24	14	0	0	10	2959.74	0
PPG 0.2 30`S	30`S	0	0	0	0	0	0	0	0	0.00	0
PPG 0.3-30'S	1X30	0	0	0	0	0	0	0	0	0.00	0

Abbott H/Care (Surpremus)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
PPG MET 0.2	1X10	0	0	0	0	0	0	0	0	0.00	0
PPG MET 0.3	1X10	0	0	0	0	0	0	0	0	0.00	0
TRIBET 1MG TABS	15 'S	28	0	0	28	2	0	0	26	5765.34	0
TRIBET 2MG TABS	15 'S	25	0	0	25	6	0	0	19	5143.51	0
TOTAL		44932	50933	0	95864	41408	0	0	48570	48570.13	0

Abbott H/Care (G.Med)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
B-STIL 16MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
B-STIL 24MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
B-STIL 8MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
BILAZEST 20MG TAB	10 's	14	20	0	34	6	0	0	28	4108.94	0
BILAZEST KIDS SYP	100 ml	0	0	0	0	0	0	0	0	0.00	0
BILAZEST-M KID SUSP.	60ML	0	0	0	0	0	0	0	0	0.00	0
BILAZEST-M TABS	10 's	52	50	0	102	41	0	0	61	9992.64	0
CLARIBID 250 DS	30 ML	7	0	0	7	0	0	0	7	1181.15	0
CLARIBID 250MG 10'S	10 'S	6	0	0	6	1	0	0	5	916.36	0
CLARIBID 500MG TAB	10 'S	3	50	0	53	3	0	0	50	15320.03	0
CLARIBID GRANULES	30ML	5	0	0	5	1	0	0	4	417.31	0
CLARIBID OD 500	10's	15	20	0	35	10	0	0	25	5905.20	0
ESSENTIALE-L 1GM CAPS	10'S	50	0	0	50	23	0	0	27	7576.82	0
KIDPRED SUSP.	60ML	107	0	0	107	3	0	0	104	2351.08	0
PHENERGAN 25MG	10's	73	0	0	73	8	0	0	65	2432.43	0
PHENERGAN INJ	2ML	170	100	0	270	100	0	0	170	2025.35	0
PHENERGAN SYRUP	100ML	330	0	0	330	7	0	0	323	13222.27	0
SIAGLIDE 100	15 'S	0	0	0	0	0	0	0	0	0.00	0
SIAGLIDE 50	15 'S	0	0	0	0	0	0	0	0	0.00	0
SIAGLIDE M 1000	15 'S	0	0	0	0	0	0	0	0	0.00	0
SIAGLIDE M 500	15 'S	0	0	0	0	0	0	0	0	0.00	0
SOLSPRE N/SPRAY	100 ML	21	22	0	43	16	0	0	27	10162.62	0
STEMETIL INJ.	1ML	10	400	0	410	10	0	0	400	8093.40	0
STEMETIL MD 15's	15 'S	1055	0	0	1055	169	0	0	886	113617.53	0
TIXYLIX SYP	60ML	343	600	0	943	111	0	0	832	67069.30	0
TIXYLIX-LS Jr LIQ	60 ML	64	0	0	64	30	0	0	34	2061.68	0
TIXYLIX-LS LIQ	100 ML	88	0	0	88	5	0	0	83	8717.56	0
TOTAL		234416	93768	0	328184	55250	0	0	275172	275171.65	0

Abbott H/Care (Cardiac)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
IVABID 5mg 14'S	14 'S	0	0	0	0	0	0	0	0	0.00	0
IVABID OD 10MG	10 's	0	0	0	0	0	0	0	0	0.00	0
STATOR 10MG TABs.	1x15	40	50	0	90	17	0	0	73	4185.09	0
STATOR 20MG	15'S	40	40	0	80	20	0	0	60	8692.74	0
STATOR 40 TAB 15'S	15 'S	24	0	0	24	9	0	0	15	3339.32	0
STATOR 80MG TAB	10'S	12	0	0	12	0	0	0	12	3681.22	0
STATOR ASP 75 15'S	15 'S	12	0	0	12	0	0	0	12	716.44	0
STATOR F TAB	15 'S	14	0	0	14	0	0	0	14	3327.39	0
TELPRES 20MG 15'S	15 'S	20	30	0	50	20	0	0	30	1342.53	0
TELPRES 40MG TABS 15'S	15 '	35	20	0	55	19	0	0	36	2807.41	0
TELPRES 80MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0

Abbott H/Care (Cardiac)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
TELPRES AM TABS	15 'S	8	30	0	38	15	0	0	23	6000.55	0
TELPRES AMH	10'S	0	0	0	0	0	0	0	0	0.00	0
TELPRES BETA 2.5	10's	0	0	0	0	0	0	0	0	0.00	0
TELPRES BETA 5	10's	0	0	0	0	0	0	0	0	0.00	0
TELPRES CT 40/12.5MG	15 'S	23	0	0	23	7	0	0	16	1830.53	0
TELPRES CT 40/6.25MG 15'S	15 'S	20	40	0	60	19	0	0	41	3508.57	0
TELPRES H 40 TAB 15'S	15 'S	19	0	0	19	3	0	0	16	4319.33	0
TELPRES-AM 40 TAB	1 X15	0	0	0	0	0	0	0	0	0.00	0
TOTAL		36329	21727	0	58056	14659	0	0	43751	43751.11	0

Abbott H/Care (Crit.Cardio)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ACITROM 1.5 TABS	1X30	0	0	0	0	0	0	0	0	0.00	0
ACITROM 1MG TABS	1X30	30	0	0	30	9	0	0	21	4994.77	0
ACITROM 2.5	30's	20	0	0	20	0	0	0	20	7321.02	0
ACITROM 2MG TABS	1X30	21	10	0	31	12	0	0	19	7078.06	0
ACITROM 3.5 TABS	1X30	0	0	0	0	0	0	0	0	0.00	0
ACITROM 3MG TABS	1X30	17	0	0	17	3	0	0	14	6663.80	0
ACITROM 4MG TAB	1X30	10	0	0	10	4	0	0	6	3046.93	0
NICODUCE 5	20 Tabs	10	10	0	20	11	0	0	9	3251.56	0
NICODUCE OD 10	1X10	8	10	0	18	13	0	0	5	1420.97	0
NICODUCE-10MG	20 TABS	0	0	0	0	0	0	0	0	0.00	0
TOTAL		41336	9695	0	51031	16894	0	0	33777	33777.10	0

Abbott H/Care (Derma)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ELOCON CREAM	10 gm	11	12	0	23	9	0	0	14	3023.94	0
ELOCON CREAM 30GM	30 GM	0	0	0	0	0	0	0	0	0.00	0
ELOCON LOTION	5 ml	0	0	0	0	0	0	0	0	0.00	0
ELOCON OINT 10GM	10 gm	17	0	0	17	3	0	0	14	3275.05	0
ELOCON OINT 30GM	30 GM	0	0	0	0	0	0	0	0	0.00	0
FACE CARE(TVAKSH)	60GM	0	0	0	0	0	0	0	0	0.00	0
FACECLIN TUBE	20GM	14	0	0	14	1	0	0	13	2066.75	0
FACEGLOW (TVAKSH)	15 gm	0	0	0	0	0	0	0	0	0.00	0
FOLLIHAIR TAB 30'S	30'S	0	0	0	0	0	0	0	0	0.00	0
FOLLIHAIR TABS	1 X15	20	0	0	20	11	0	0	9	2583.16	0
I-TYZA 200MG CAPS	1 X7	0	0	0	0	0	0	0	0	0.00	0
I-TYZA CAPS	7'S	0	0	0	0	0	0	0	0	0.00	0
LOBATE S OINT	30GM	6	0	0	6	0	0	0	6	1042.34	0
LOBATE SKIN CREAM	30GMS	10	0	0	10	4	0	0	6	1086.37	0
MELAGARD 50+	60ML	0	0	0	0	0	0	0	0	0.00	0
MELAGLOW CREAM	15gm	0	0	0	0	0	0	0	0	0.00	0
MELALITE 15 CREAM	30GM	4	10	0	14	5	0	0	9	1385.84	0
MELALITE 15 CREAM.	50GM	0	0	0	0	0	0	0	0	0.00	0
MELALITE FORTE CREAM	30GM	10	0	0	10	8	0	0	2	257.99	0
MELALITE XL CREAM	15gm	0	15	0	15	0	0	0	15	3828.20	0
SELSUN SHAMPOO	120ML	12	40	0	52	23	0	0	29	9082.93	0
SELSUN SUSP.	200ML	3	0	0	3	2	0	0	1	432.00	0
TYZA CREAM	15GM	6	0	0	6	4	0	0	2	118.90	0
TYZA D/POWDER	50G	0	0	0	0	0	0	0	0	0.00	0

Abbott H/Care (Derma)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
TYZA TABS	10 's	20	0	0	20	0	0	0	20	4054.05	0
TOTAL		28422	19513	0	47934	15894	0	0	32238	32237.51	0

Abbott H/Care (Osvita)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
ETODY 120MG	10'S	0	0	0	0	0	0	0	0	0.00	0
ETODY 60MG TABS	10 's	0	0	0	0	0	0	0	0	0.00	0
ETODY 90MG TABS	10'S	0	0	0	0	0	0	0	0	0.00	0
FEBUSTAT 40MG TAB	1 X15	76	40	0	116	48	0	0	68	16527.67	0
FEBUSTAT 80MG TAB	1X10	20	10	0	30	14	0	0	16	6000.54	0
REJOINT TABS 15's	15 'S	14	18	0	32	11	0	0	21	10328.82	0
REJOINT-T TABS	15 'S	0	0	0	0	0	0	0	0	0.00	0
ROCALTROL CAPS	1X10's	10	20	0	30	23	0	0	7	1786.20	0
ROCKBON TABS 15's	15 'S	0	0	0	0	0	0	0	0	0.00	0
TOTAL		35309	26188	0	61497	26926	0	0	34643	34643.23	0

Abbott H/Care (Respicare)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
BASITON FORTE TABS	1X10	0	0	0	0	0	0	0	0	0.00	0
CEFCHAMP 100 DT	1X6	0	0	0	0	0	0	0	0	0.00	0
CEFCHAMP 325 10's	1X10	0	0	0	0	0	0	0	0	0.00	0
ENLIVA CAP	1X10	0	0	0	0	0	0	0	0	0.00	0
ESGIPYRIN INSTAGEL	50 GMS	0	0	0	0	0	0	0	0	0.00	0
ESGIPYRIN SP 325MG TAB	1X10	0	0	0	0	0	0	0	0	0.00	0
FAMTAC 20MG TAB	1X14	0	0	0	0	0	0	0	0	0.00	0
FAMTAC 40MG TAB	1X14	69	0	0	69	36	0	0	33	946.80	0
PHENSEDYL BR LIQ	100 gm	0	0	0	0	0	0	0	0	0.00	0
PHENSEDYL CR SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
PHENSEDYL LR SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
SET GI CAPS	1X10	0	0	0	0	0	0	0	0	0.00	0
ZIL O TABS	1X10	0	0	0	0	0	0	0	0	0.00	0
TOTAL		1962	0	0	1962	966	0	0	947	946.80	0

Abbott H/Care (Multi.Ther)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
DURAJOINT GM TAB	1X10	23	0	0	23	12	0	0	11	3228.57	0
DURAJOINT PLUS CAPS	10 'S	0	0	0	0	0	0	0	0	0.00	0
ESOGA-RD CAPS	1X10	62	40	0	102	46	0	0	56	7068.35	0
KENACORT 0.1% OINT	7.5 gm	66	150	0	216	72	0	0	144	17660.16	0
KENACORT 10MG INJ	1ML	20	0	0	20	0	0	0	20	1284.78	0
KENACORT 40MG INJ	1ML	303	0	0	303	37	0	0	266	38330.08	0
KENACORT 4MG TAB	15 's	20	20	0	40	16	0	0	24	3146.98	0

Abbott H/Care (Multi.Ther)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
KENACORT 8MG TAB	10 's	0	0	0	0	0	0	0	0	0.00	0
KENACORT HEXA 2ml	2ML	0	0	0	0	0	0	0	0	0.00	0
KENACORT HEXA INJ	1 ML	0	0	0	0	0	0	0	0	0.00	0
KENACORT PFS inj	40mg	0	0	0	0	0	0	0	0	0.00	0
LIMCEE CHEW 500MG	1X15	3393	1805	0	5198	3199	0	0	1999	35514.23	0
MODCEF-D TAB	1X10	18	0	0	18	8	0	0	10	3147.48	0
MONTI-FX TAB	1X10	32	50	0	82	32	0	0	50	9866.85	0
POLIEXAR CAPS 2MG	10's	23	0	0	23	1	0	0	22	2839.37	0
POLIEXAR-P TABS	10's	20	0	0	20	19	0	0	1	114.75	0
TOSSEX DMR	100ML	130	0	0	130	60	0	0	70	6599.28	0
TOSSEX XP SYP	100ML	0	0	0	0	0	0	0	0	0.00	0
TOTAL		159680	64764	0	224444	94683	0	0	128801	128800.89	0

Abbott H/Care (Orocare)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
CANDYCOP TOOTHPASTE	70 GM	239	0	0	239	210	0	0	29	3585.79	0
CURENEXT ORAL GEL	50GM	52	0	0	52	20	0	0	32	4125.41	0
EBILITY ASP	10's	66	0	0	66	2	0	0	64	4712.06	0
ESGIPYRIN DS INJ	3ML	45	0	0	45	30	0	0	15	58.01	0
ESGIPYRIN TAB 15'S	15 'S	140	0	0	140	5	0	0	135	12509.12	0
FLAGYL ER 600 TABS	10 's	183	0	0	183	34	0	0	149	7368.80	0
FLAGYL GEL	20gm	142	0	0	142	34	0	0	108	7398.55	0
GUMLOC GEL	10 ML	62	0	0	62	28	0	0	34	2687.85	0
GUMLOC TOTAL T/PASTE	100gm	74	0	0	74	6	0	0	68	6831.55	0
HYDENT 360 M/W	100ml	100	0	0	100	8	0	0	92	13115.13	0
HYDENT K 100GM	100GM	291	0	0	291	101	0	0	190	27078.14	0
HYDENT PRO T/P	40 GM	0	0	0	0	0	0	0	0	0.00	0
HYDENT PRO TOOTHPASTE	70 GM	98	0	0	98	70	0	0	28	6723.45	0
KETOF DT	10 's	81	0	0	81	3	0	0	78	5013.39	0
ORAHEx PRO M/W	150 ML	63	0	0	63	18	0	0	45	14061.41	0
ORAHEx-DG M/W	150ML	205	108	0	313	97	0	0	216	28802.83	0
TOOTHMIN 70GM	70GM	169	0	0	169	138	0	0	31	7030.80	0
TOOTHMIN AF M/W	150ML	40	0	0	40	3	0	0	37	5727.76	0
TRESMOX CV 10'S	1X10	158	0	0	158	4	0	0	154	17240.87	0
TRESMOX-LB D CAPS	1X10	0	0	0	0	0	0	0	0	0.00	0
TOTAL		279040	13722	0	292762	113371	0	0	174071	174070.94	0

Purchase Invoice No.	Receipt Date	Amount Rs.
-----	-----	-----
3382136306	Dtd. 26/11/25	2133.00
3382136284	Dtd. 26/11/25	188000.00
3192186502	Dtd. 25/11/25	18314.00
3192186499	Dtd. 25/11/25	5103.00
3192186867	Dtd. 26/11/25	12264.00
3382136290	Dtd. 26/11/25	888.00
3382136287	Dtd. 26/11/25	9425.00
3192187592	Dtd. 13/12/25	21691.00
3192187568	Dtd. 12/12/25	11066.00
3192187569	Dtd. 12/12/25	32349.00

Abbott H/Care (Orocare)

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Closing Bala Value	Near Expiry
3382136948		Dtd. 15/12/25			18/12/25				82445.00		
3382136949		Dtd. 15/12/25			18/12/25				2326.00		
3288021840		Dtd. 15/12/25			22/12/25				28110.00		
3192187938		Dtd. 22/12/25			24/12/25				46959.00		
3192188055		Dtd. 24/12/25			27/12/25				27678.00		
3192188053		Dtd. 24/12/25			27/12/25				12672.00		
3192188050		Dtd. 24/12/25			27/12/25				49517.00		
3192188065		Dtd. 24/12/25			31/12/25				6455.00		
3192188056		Dtd. 24/12/25			31/12/25				17128.00		
3192188066		Dtd. 24/12/25			31/12/25				3725.00		
3192188051		Dtd. 24/12/25			31/12/25				6132.00		
3382137391		Dtd. 25/12/25			31/12/25				9425.00		
3382137392		Dtd. 25/12/25			31/12/25				89762.00		
3382137576		Dtd. 26/12/25			31/12/25				3173.00		
3192188468		Dtd. 26/12/25			31/12/25				14408.00		
3192188471		Dtd. 26/12/25			31/12/25				10373.00		
3192188470		Dtd. 26/12/25			31/12/25				9722.00		
3192188460		Dtd. 26/12/25			31/12/25				33100.00		
-----									754343.00		
GRAND TOTAL		2047306	826077	887	2873383	1052853	0	0	1804682	1804682.43	13797

Powered By SwilERP for Retail, Distribution & Chain Stores