

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES QTY	RETAIL FREE	CASH LAST	CLO.STK QTY	CLOSING FREE	AGE VALUE	DAYS
			QTY	FREE							
FIASP FLEXTOUCH	3ML	15	15	-	14	15	-	15	-	11663.82	4
FIASP PENFIL	3ML	18	25	-	10	23	-	20	-	12593.08	4
FIASP VIAL	10ML	4	-	-	1	1	-	3	-	5154.66	93
LEVEMIR FLEXPEN	1'S	5	-	-	18	3	2	-	-	-	-
NOVOMIX 30 FLEXIPE	1'S	30	10	-	35	15	-	25	-	22371.82	4
NOVOMIX 30 PENFIL	3ML	40	95	-	51	72	5	58	-	41999.69	4
NOVOMIX 50 PEN FIL	1'S	23	5	-	9	13	-	15	-	11263.14	4
NOVOMIX-50 FLEXPEN	3ML	16	10	-	11	12	-	14	-	12960.26	4
NOVORAPID FLEXPEN	1'S	20	15	-	11	18	-	17	-	15213.02	4
NOVORAPID PENFIL	1'S	23	-	-	18	15	-	8	-	5793.06	40
NOVORAPID-100IU	10ML	10	-	-	-	-	-	10	-	19730.34	88
RYZODEC PENFILL	1-3ML	55	35	-	45	52	-	38	-	36373.24	4
RYZODEC-FLEXTOUCH	1'S	19	5	-	8	15	-	9	-	11093.54	18
TRESIBA PENFILL	3ML	19	10	-	9	13	-	16	-	17805.31	4
TRESIBA-3ML FLEXTO	1'S	25	20	-	20	17	-	28	-	42021.72	4
VICTOZA-LIRAGLUTI	1'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	3,12,937.53	PURCHASE VALUE :	2,12,390.03
RETAIL SALES :	2,75,415.24	CASH SALES :	3,778.09
TOTAL SALES :	2,79,193.33	CLOSING VALUE :	2,66,036.70
LAST MONTH SALES :	2,60,210.47	TRANSIT VALUE :	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.
STOCK & SALES STATEMENT AS ON 31/12/2025

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES QTY	RETAIL FREE	CASH LAST	CLO.STK QTY	CLOSING FREE	AGE VALUE	DAYS
			QTY	FREE							
ENSURE CHO-GOLD R 400GM	-	-	-	-	-	-	-	-	-	-	-
ENSURE CHOCOLATE 2 200gm	16	36	-	1	12	-	40	-	13414.84	5	
ENSURE CHOCOLATE R 375 G	18	-	-	2	4	-	14	-	7261.65	132	
ENSURE DAIBETIC CH 375GM	18	-	-	6	5	-	13	-	7702.97	132	
ENSURE DIABETEC VE 400GM	25	-	-	7	7	-	18	-	13849.60	35	
ENSURE DIABETIC CH 200GM	40	-	-	5	9	-	31	-	12309.21	93	
ENSURE DIABETIC VE 375GM	60	96	-	51	55	-	101	-	72669.92	5	
ENSURE DIABETIC VE 200GM	63	72	-	34	44	-	91	-	35078.38	5	
ENSURE HP VAN 200 200GM	35	-	-	-	-	-	35	-	12159.84	93	
ENSURE PLUS-400GM 400GM	21	-	-	3	3	5	13	-	9159.86	93	
ENSURE VAN-1000G 1000G	10	-	-	1	-	-	10	-	11604.93	67	
ENSURE VANILA 200 200 r	38	72	-	41	41	-	69	-	19980.54	5	
ENSURE VANILLA REF 375GM	24	32	-	31	33	-	23	-	13220.68	5	
ISOMIL 400G	12	24	-	9	11	-	25	-	12408.11	5	
NEPRO-HP VANILLA 400GM	-	-	-	-	-	-	-	-	-	-	-
NEPRO-LP VANILLA 400G	-	-	-	-	-	-	-	-	-	-	-
PEDIASURE 200 VENI 200 R	34	36	-	48	31	-	39	-	12046.97	5	
PEDIASURE ADVANCE 400GM	27	-	-	3	3	3	21	-	14230.63	93	
PEDIASURE CHO JAR 200GM	11	-	-	4	-	-	11	-	3725.91	246	
PEDIASURE CHO REF 375	4	32	-	8	6	-	30	-	17192.07	5	
PEDIASURE CHO-400G 400GM	18	-	-	3	5	-	13	-	8102.50	93	
PEDIASURE VEN-200G 200GM	18	-	-	7	4	-	14	-	4685.04	93	
PEDIASURE-CHO-200 200GM	23	-	-	9	7	-	16	-	4952.64	93	
PEDIASURE-VEN 1KG 1000G	-	-	-	-	-	-	-	-	-	-	-
PEDIASURE-VEN 400 400GM	39	32	-	25	20	-	51	-	28877.53	5	
PEDIASURE-VEN 400G 400G	15	-	-	7	3	-	12	-	6475.27	93	
PROSURE ORANGE 38 400GM	-	-	-	-	-	-	-	-	-	-	-

SIMILAC 1	200GM	37	24	-	29	32	-	29	-	6596.99	5
SIMILAC 1 400 JAR	400JA	12	-	-	1	2	-	10	-	4715.03	93
SIMILAC 1 400Gm RE	400Gm	39	32	-	39	34	-	37	-	16833.71	5
SIMILAC 2 400GM RE	400GM	22	32	-	23	27	-	27	-	12284.06	5
SIMILAC 200GM	200GM	1	-	-	-	-	-	1	-	227.48	93
SIMILAC 3 400GM RE	400GM	16	-	-	19	11	3	2	-	896.61	67
SIMILAC ADVANCE 3	400GM	21	-	-	7	9	-	12	-	8037.92	132
SIMILAC ADVANCE-1	400GM	26	-	-	2	7	-	19	-	12652.09	93
SIMILAC ADVANCE-2	400GM	15	-	-	-	5	-	10	-	6698.27	256
SIMILAC IQ+ STAGE	400GM	-	-	-	-	-	-	-	-	-	-
SIMILAC NEOSURE 40	1'S	21	-	-	3	9	-	12	-	6799.59	35
SIMILAC PLUS 1 400	400GM	16	-	-	1	1	-	15	-	10981.06	93
SIMILAC PLUS 2	400GM	18	-	-	2	3	-	15	-	10484.78	67
SIMILAC PLUS 3 40	400TI	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,08,306.38	PURCHASE VALUE	:	2,43,889.00
RETAIL SALES	:	2,26,865.58	CASH SALES	:	7,337.07
TOTAL SALES	:	2,34,202.65	CLOSING VALUE	:	4,38,316.68
LAST MONTH SALES	:	2,12,510.62	TRANSIT VALUE	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
8289	08/03/2025	8,435.00	0.00	COU

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

Company : ABBOT HEALTHCARE PVT LTD

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 2

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
8294	10/03/2025	2,192.00	0.00	D
8424	11/06/2025	9,763.00	0.00	cou
8456	10/11/2025	964.00	0.00	cou
8499	22/11/2025	10,510.00	0.00	COU

Receivable Claim Amount : 31,864.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT INDIA LIMITED (GASTRO)

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE		
			QTY	FREE	LAST	SALES	SALES	QTY	FREE	VALUE	DAYS
CREMA ANO	20GM	12	-	-	7	2	-	10	-	1250.03	40
CREMAFFIN MIXED FR	225ML	24	60	-	11	3	-	21	-	4379.13	16
CREMAFFIN PLAIN	225ML	14	-	60	23	18	-	56	-	12845.45	12
CREMAFFIN-PLUS LIQ	225ML	84	-	-	49	65	-	19	-	4621.02	32
CREMAGEL	30GM	16	30	-	6	25	-	21	-	3961.06	1
CREMAGEL-L	20GM	14	20	-	15	17	-	17	-	3818.29	16
CREMALAX-TAB	6'S	61	-	-	22	23	-	38	-	2270.39	61
DIGERAFT PLUS SYP	200ML	13	15	-	12	13	-	15	-	3185.28	1
DIGERAFT SUSP-150M	150ML	40	-	-	17	6	-	34	-	6720.17	32
DUPHALAC SYP	150ML	51	100	-	64	104	-	47	-	6662.25	1
DUPHALAC SYP	450ML	19	-	-	3	6	-	13	-	5528.25	61
DUPHASTON 10MG	10'S	20	-	-	-	4	-	16	-	10388.95	61
GANATON 50MG	10'S	80	50	-	99	47	10	73	-	10977.05	1
GANATON OD	10'S	27	30	-	3	15	3	39	-	13284.59	1
GANATON TOTAL	10'S	25	-	-	11	13	-	12	-	4319.01	32
LIBRAX TAB	20'S	119	40	-	85	54	26	79	-	11880.10	1
PANKREOFLAT TAB	15'S	22	-	-	6	5	-	17	-	3761.00	56

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,31,608.03	PURCHASE VALUE	:	65,026.31
RETAIL SALES	:	87,940.99	CASH SALES	:	6,721.39
TOTAL SALES	:	94,662.38	CLOSING VALUE	:	1,09,852.02
LAST MONTH SALES	:	82,564.72	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT INDIA LTD (BRUFEN)

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES QTY	RETAIL LAST	CASH SALES	CLO.STK QTY	CLOSING FREE	AGE VALUE	DAYS
			QTY	FREE							
ARACHITOL INJ 3L	1ML	10	-	-	-	-	-	10	-	2380.56	97
ARACHITOL INJ 6L	6*1ML	8	5	-	7	4	-	9	-	3296.54	1
ARACHITOL NANO S/F	4*5ML	8	-	-	2	6	-	2	-	622.78	61
BENEGUT	5ML	-	-	-	-	-	-	-	-	-	-
BRUFEN 600MG	15'S	31	-	-	11	6	-	25	-	715.05	40
BRUFEN P SUS	100ML	-	-	-	-	-	-	-	-	-	-
BRUFEN P TAB	20'S	-	-	-	-	-	-	-	-	-	-
BRUFEN POWER GEL	30GM	-	-	-	-	-	-	-	-	-	-
BRUFEN-200MG	15'S	64	40	-	72	34	-	70	-	569.63	1
BRUFEN-400MG	15'S	85	45	-	93	63	-	67	-	1229.82	1
BRUGEL ACTIFAST G	30GM	-	-	-	1	-	-	-	-	-	-
CITRO SODA	4G	63	-	-	10	25	-	35	3	721.40	168
DIGECAIN SYP	200ML	-	-	-	-	-	-	-	-	-	-
DUVADILAN 10MG TAB	50'S	9	20	-	2	11	-	18	-	2967.49	1
DUVADILAN INJ	6*2ML	6	-	-	-	-	-	6	-	880.17	580
DUVADILAN RETARD C	10'S	15	20	-	-	10	-	25	-	5250.33	1
ZOLFRESH 10MG	15'S	74	150	-	108	121	-	103	-	10112.03	1
ZOLFRESH 5MG	15'S	88	100	-	122	87	-	101	-	7234.73	1
ZOLFRESH ER 6.25M	15'S	-	-	-	-	-	-	-	-	-	-
ZOLFRESTH ER 12.5	15'S	-	-	-	8	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	30,824.87	PURCHASE VALUE	:	32,396.04
RETAIL SALES	:	29,690.16	CASH SALES	:	0.00
TOTAL SALES	:	29,690.16	CLOSING VALUE	:	35,980.53
LAST MONTH SALES	:	29,677.24	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT INDIA LTD (THYRONORM)

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT		SALES QTY	RETAIL LAST	CASH SALES	CLO.STK QTY	CLOSING FREE	AGE VALUE	DAYS
			QTY	FREE							
ABOCAL 500 TAB	15'S	-	-	-	-	-	-	-	-	-	-
CABERNORM 0.5MG	4'S	-	-	-	-	-	-	-	-	-	-
COMBINORM CAP'S	15'S	-	-	-	-	-	-	-	-	-	-
COMBINORM PLUS	10'S	68	-	-	-	-	-	68	-	33545.86	154
DIENONORM TAB	10'S	-	-	-	-	-	-	-	-	-	-
LINORMA T3 20 MG	-	-	-	-	-	-	-	-	-	-	-
SURBEX GOLD	15'S	219	200	60	43	-	-	428	51	94950.37	2
THYRONORM 100MG	120'S	37	144	-	49	58	3	120	-	14585.76	1
THYRONORM 12.5MG	120'S	36	48	-	35	24	-	48	-	6556.54	1
THYRONORM 125MCG	120'S	15	36	12	11	17	-	46	-	7174.97	1
THYRONORM 150MCG	120'S	24	24	-	13	14	-	34	-	5334.29	1
THYRONORM 200MCG	1;S	9	-	-	1	1	-	8	-	1448.92	280
THYRONORM 25MG	120'S	36	156	-	67	51	-	141	-	18821.60	1
THYRONORM 37.5MCG	120'S	8	-	-	4	1	-	7	-	946.83	61
THYRONORM 50MG	120'S	35	144	-	76	58	-	121	-	11501.84	1
THYRONORM 62.5	120'S	10	-	-	4	4	-	6	-	891.58	56
THYRONORM 75MG	120'S	15	72	-	34	28	-	59	-	7814.99	1

THYRONORM 88MCG	120'S	13	-	-	8	-	-	13	-	1977.47	32
THYROWEL PLUS	15'S	147	-	-	3	19	-	98	30	22791.32	131

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,29,148.65	PURCHASE VALUE	:	1,21,864.09
RETAIL SALES	:	38,171.60	CASH SALES	:	1,072.59
TOTAL SALES	:	39,244.19	CLOSING VALUE	:	2,28,342.34
LAST MONTH SALES	:	51,616.67	TRANSIT VALUE	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM NO.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
8354	04/06/2025	4,685.00	0.00	cou
8433	22/08/2025	76,716.00	0.00	cou

Receivable Claim Amount : 81,401.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT INDIA LTD(DIGENE)

STOCK & SALES STATEMENT AS ON 31/12/2025 Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING VALUE	AGE DAYS	
DIGENE GEL-MINT	200ML	62	72	8	26	56	-	78	8	10110.07	1
DIGENE TAB-MINT	15'S	297	297	33	414	305	-	290	32	6280.96	1
DIGENE ULTRA FIZZ	6.25G	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	12,331.89	PURCHASE VALUE	:	15,805.37
RETAIL SALES	:	13,258.01	CASH SALES	:	0.00
TOTAL SALES	:	13,258.01	CLOSING VALUE	:	16,391.03
LAST MONTH SALES	:	12,139.30	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT INDIA-NEUROLIFE-INDERAL

STOCK & SALES STATEMENT AS ON 31/12/2025 Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING VALUE	AGE DAYS	
ACUVERT TAB	15'S	-	-	-	-	-	-	-	-	-	
EPTOIN 100MG	120'S	122	-	-	25	47	-	75	-	12178.69	56
EPTOIN 300 ER	30'S	11	-	-	2	3	-	8	-	1209.47	186
EPTOIN 50MG	150'S	10	-	-	2	-	-	10	-	961.63	97
EPTOIN INJ	2ML	85	-	-	-	-	-	85	-	775.01	154
EPTOIN SYP		32	-	-	10	1	-	31	-	1667.01	97
INDERAL 10MG	15'S	135	160	-	105	121	-	174	-	2623.57	1
INDERAL 40MG	15'S	21	40	-	20	23	5	33	-	1224.49	1
INDERAL F 5	10'S	9	-	-	-	3	-	6	-	357.84	460
INDERAL LA 20	15'S	49	70	-	61	63	-	56	-	2073.77	1
INDERAL LA 40	15'S	13	-	-	7	3	-	10	-	371.18	61
INDERAL-20	15'S	1	-	-	21	1	-	-	-	-	-
PROTHIADEN 25	15'S	26	-	-	7	19	-	7	-	1004.04	40
PROTHIADEN 50MG	15'S	24	10	-	8	3	10	21	-	5958.16	16
PROTHIADEN 75	15'S	14	-	-	10	4	-	10	-	2891.39	40
PROTHIADEN M 75	15'S	20	20	-	10	8	10	22	-	6967.19	1
PROTHIADEN M50	15'S	14	20	-	11	4	5	25	-	5883.42	1
SNAPIT	2'S	24	60	-	38	42	-	42	-	4359.73	1
VERTIN 24 MG	10'S	23	-	-	7	1	-	22	-	8395.00	32
VERTIN DT 16MG	15'S	57	20	-	-	-	-	77	-	20822.15	16
VERTIN DT 24	10'S	10	-	-	-	-	-	10	-	3815.91	84
VERTIN MDS	10'S	-	-	-	-	-	-	-	-	-	-
VERTIN OD 24	7'S'S	3	-	-	1	-	-	3	-	1231.65	218

VERTIN OD 48	7'S	9	20	-	-	9	-	20	-	13846.14	1
VERTIN-16	15'S	66	50	-	62	53	-	63	-	18068.17	1
VERTIN-8	15'S	66	40	-	74	57	-	49	-	7644.25	2

ZOLFRESH ODT 10MG 15'S - - - - - - - - - -

ZOLFRESH ODT 5MG 15'S - - - - - - - - - -

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,19,488.26	PURCHASE VALUE	:	67,309.29
RETAIL SALES	:	60,353.77	CASH SALES	:	7,638.13
TOTAL SALES	:	67,991.90	CLOSING VALUE	:	1,24,329.86
LAST MONTH SALES	:	61,744.58	TRANSIT VALUE	:	0.00

EXPIRES ON or BEFORE 01/03/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
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INDERAL 40MG	15'S	INB23003	03/26	1
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PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
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3224	12/08/2024	13,454.00	0.00	Purchase Return
3232	06/09/2024	8,151.00	0.00	Purchase Return

Receivable Claim Amount : 21,605.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT JANUVIA

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING VALUE FREE	AGE DAYS
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JANUMET 50/1000MG	15'S	3	-	-	-	-	-	3	-	769.51	144
JANUMET 50/500MG	15's	57	60	-	64	54	-	63	-	15946.78	0
JANUVIA 50MG TAB	7'S	10	10	-	5	13	-	7	-	1370.26	18

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	17,155.07	PURCHASE VALUE	:	17,146.00
RETAIL SALES	:	17,753.27	CASH SALES	:	0.00
TOTAL SALES	:	17,753.27	CLOSING VALUE	:	18,086.55
LAST MONTH SALES	:	18,784.71	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT OROCARE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING VALUE FREE	AGE DAYS
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FLAGYL 200TAB	15'S	60	-	-	7	47	10	3	-	37.64	35
FLAGYL 400 TAB	15'S	111	60	-	122	148	-	23	-	537.82	16
GUMLOC	10ML	-	-	-	-	-	-	-	-	-	-
HYDENT K 100GM	100GM	15	-	-	12	7	-	8	-	1140.13	39
HYDENT PRO TOOTHPA	70GM	4	-	-	1	1	-	3	-	657.34	268
HYTRIN 1MG	10'S	-	-	-	-	-	-	-	-	-	-
TOOTHMIN-70G	1'S	10	-	-	-	4	-	6	-	1360.80	35

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	8,630.63	PURCHASE VALUE	:	1,403.01
RETAIL SALES	:	6,789.45	CASH SALES	:	131.07
TOTAL SALES	:	6,920.52	CLOSING VALUE	:	3,733.73
LAST MONTH SALES	:	5,215.59	TRANSIT VALUE	:	0.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
NERVUP PN TAB	10'S	-	-	-	-	-	-	-	-
SIAGLIDE 100	15'S	10	-	-	1	-	-	10	-
SIAGLIDE 50	15'S	-	-	-	-	-	-	-	-
SIAGLIDE D 10MG	10'S	12	-	-	1	3	-	9	-
SIAGLIDE M 500	15'S	3	-	-	1	-	-	3	-
SIAGLIDE M OD	15'S	-	-	-	-	-	-	-	-
SIAGLIDE MG 1 FORT	10'S	-	-	-	-	-	-	-	-
SIAGLIDE MG 2 FOR	10'S	-	-	-	-	-	-	-	-
SUPERMET AM 50	10'S	-	-	-	-	-	-	-	-
SUPERMET XL 100MG	10'S	3	10	-	10	5	-	8	-
SUPERMET XL 25MG T	15'S	17	10	-	4	12	-	15	-
SUPERMET XL 50MG T	15'S	1	10	-	14	10	-	1	-
TELPRES H-40mg	15'S	58	-	-	5	5	-	48	5
TELPRES TRIO	10'S	9	-	-	-	-	-	9	-
TELPRESS 20MG	10'S	105	-	-	14	7	5	85	8
TELPRESS 40MG	15'S	91	-	-	23	26	-	61	4
TELPRESS 80	10'S	37	10	-	18	15	-	32	-
TELPRESS AM-40	15'S	39	-	-	11	11	-	25	3
TELPRESS-AM 80	10'S	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	44,211.36	PURCHASE VALUE	:	3,481.73
RETAIL SALES	:	10,887.10	CASH SALES	:	233.67
TOTAL SALES	:	11,120.77	CLOSING VALUE	:	38,091.24
LAST MONTH SALES	:	11,537.84	TRANSIT VALUE	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
8353	04/06/2025	41,569.00	0.00	cou
8432	22/08/2025	60,488.00	0.00	cou

Receivable Claim Amount : 1,02,057.00

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
CAAT-10	15'S	21	30	-	27	21	-	30	-
CAAT-20	15'S	17	10	-	21	15	-	12	-
CAAT-40	10'S	38	-	-	29	13	-	25	-
CALAPTIN-40	30'S	108	80	-	104	86	-	102	-
CALAPTIN-80MG	30'S	19	-	-	-	-	-	19	-
CALAPTIN-SR 120	15'S	46	50	-	8	46	-	50	-
CILADUO -10MG	10,S	9	-	-	1	-	-	9	-
CILADUO -5MG	10,S	5	-	-	4	-	-	5	-
DIABETROL SR TAB	10'S	10	-	-	-	-	-	10	-
DIABETROL TAB	10'S	30	30	-	30	12	5	43	-
ENACE-5MG	15'S	-	-	-	-	-	-	-	-
GARDENAL-30MG	100'S	23	-	-	11	9	-	14	-
GARDENAL-60MG	100'S	20	20	-	14	16	-	24	-
GARDENAL-SY-100ML	100ML	90	-	-	31	26	-	64	-
GLIMER 1MG	15'S	11	-	-	11	2	-	9	-
GLIMER 2 MG	15'S	15	-	-	2	1	-	14	-

ISMO 10MG	30'S	22	-	-	-	1	-	21	-	1139.76	125
ISMO 20MG	30'S	27	-	-	12	3	5	19	-	1725.28	65
ISMO RETARD 40MG	7'S	39	-	-	12	24	-	15	-	1423.96	159
MOXON 0.2MG	10'S	-	-	-	-	-	-	-	-	-	-
MOXON-0.3	10'S	-	-	-	-	-	-	-	-	-	-
NUBETA 5MG	10'S	-	-	-	-	-	-	-	-	-	-
RANOGARD 500MG	10'S	12	10	-	6	8	-	14	-	1102.95	2

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	36,415.60	PURCHASE VALUE	:	12,919.00
RETAIL SALES	:	19,569.87	CASH SALES	:	699.88
TOTAL SALES	:	20,269.75	CLOSING VALUE	:	30,780.07
LAST MONTH SALES	:	21,681.09	TRANSIT VALUE	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
7925	22/12/2023	853.94	0.00	COURIER
7951	15/03/2024	862.00	0.00	COU
8139	18/09/2024	264.00	0.00	cou
8163	16/12/2024	902.00	0.00	cou
8355	04/06/2025	2,918.00	0.00	cou
8436	26/08/2025	5,576.00	0.00	COU
8490	20/11/2025	2,363.00	0.00	COU
3245	18/09/2024	2,518.00	0.00	Purchase Return

Receivable Claim Amount : 16,256.94

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-ALLEVIA
STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING FREE	AGE VALUE	AGE DAYS
ESGIPYRIN TAB	15'S	25	-	-	29	18	-	7	-	736.54	56
ESGIPYRIN-GEL-50G	50GM	-	-	-	-	-	-	-	-	-	-
FLAGYL SUP	60ML	67	-	-	11	51	6	10	-	237.93	97

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,224.64	PURCHASE VALUE	:	0.00
RETAIL SALES	:	3,403.71	CASH SALES	:	149.12
TOTAL SALES	:	3,552.83	CLOSING VALUE	:	974.47
LAST MONTH SALES	:	3,654.29	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-CARDIAC
STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING FREE	AGE VALUE	AGE DAYS
BISOSAFE 2.5MG	10'S	12	10	-	-	12	-	10	-	466.97	18
BISOSAFE T 2.5MG	10'S	-	-	-	-	-	-	-	-	-	-
CYTOGARD OD 80MG	10'S	14	20	-	14	17	-	17	-	3943.25	16
IVABID OD 10MG	10'S	16	-	-	-	-	-	16	-	5533.92	62
IVABID-5MG	14'S	13	-	-	6	13	-	-	-	-	-
IVABID-7.5MG	10'S	-	-	-	-	-	-	-	-	-	-
STATOR 10MG	15'S	46	-	-	49	21	-	25	-	1433.25	56
STATOR 20MG	15'S	14	-	-	-	8	-	6	-	869.27	154
STATOR ASP 150 TA	10'S	-	-	-	-	-	-	-	-	-	-
STATOR ASP 75	15'S	6	-	-	2	-	-	6	-	358.22	135
STATOR CV 10MG	15'S	9	10	-	8	6	-	13	-	1934.07	16
STATOR CV 20 TAB	15'S	14	10	-	12	13	-	11	-	1873.76	16

STATOR GOLD 10MG	10'S	12	-	-	2	2	-	10	-	647.33	84
STATOR GOLD 20MG	15,S	8	-	-	2	4	-	4	-	349.94	112
STATOR-40	15'S	15	-	-	7	3	-	12	-	2656.21	84
STATOR-F	15'S	23	-	-	17	7	10	6	-	1464.06	35
SURBEX-CV	15'S	-	-	-	-	-	-	-	-	-	-
TELPRES BETA 2.5M	10'S	10	-	-	-	-	-	10	-	729.54	121
TELPRES BETA 5MG	10'S	-	-	-	-	-	-	-	-	-	-
TELPRES-CT 80	10'S	6	10	-	9	3	3	10	-	1061.45	16
TELPRES-CT/40/12.5	10'S	13	-	-	7	11	-	2	-	228.82	103
TELPRES-CT/40/6.25	15'S	15	30	-	38	38	2	5	-	427.88	16
TELPRESS-Am-H 40M	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	36,658.86	PURCHASE VALUE	:	11,953.01
RETAIL SALES	:	23,764.53	CASH SALES	:	3,059.87
TOTAL SALES	:	26,824.40	CLOSING VALUE	:	23,977.94
LAST MONTH SALES	:	24,049.21	TRANSIT VALUE	:	0.00

EXPIRES ON or BEFORE 01/03/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
STATOR-40	15'S	MDK0031	01/26	4

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-CARDIAC TASK FORCE
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No: 1

PRODUCT NAME	PKG OP.QTY	RECEIPT		SALES		CASH	CLO.STK	CLOSING	AGE		
		QTY	FREE	LAST	SALES			VALUE	DAYS		
BISOSAFE-5MG	10'S	14	-	-	-	-	14	-	968.29	148	
CANDYCOP TOOTHPAS	70GM	3	-	-	1	-	-	3	-	338.28	344
CYTOGARD-MR 35mg	10'S	14	10	-	10	12	-	12	-	1538.96	16
CYTOGARD-OD 60	15'S	-	50	-	50	17	-	33	-	12619.88	16
FORTIUS 10MG	10'S	8	10	-	3	11	-	7	-	186.23	16
FORTIUS 5MG	10'S	20	-	-	-	-	-	20	-	377.37	56
FORTIUS GOLD 10MG	10'S	20	-	-	-	4	-	16	-	1883.45	323
FORTIUS GOLD 20MG	10'S	10	-	-	-	-	-	10	-	1809.05	323
GTN SORBITRATE CR	25'S	27	-	-	29	27	-	-	-	-	-
GTN SORBITRATE CR	1'S	24	-	-	11	7	3	14	-	4185.58	144
SORBITRATE 10MG	50'S	26	30	-	21	20	-	36	-	1115.86	16
TELPRES LN 40 TABS	15'S	14	10	-	6	8	-	16	-	1147.44	16
TELPRES-MT 25 TAB	10'S	14	-	-	-	2	-	12	-	3362.18	244
TELPRES-MT 50 TAB	15'S	10	-	-	-	-	-	10	-	3109.16	323
TGGOAL 145 TAB	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	30,011.96	PURCHASE VALUE	:	22,320.07
RETAIL SALES	:	20,688.11	CASH SALES	:	949.08
TOTAL SALES	:	21,637.19	CLOSING VALUE	:	32,641.73
LAST MONTH SALES	:	34,256.43	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-CARDIO DIABETE
STOCK & SALES STATEMENT AS ON 31/12/2025 Page No: 1

PRODUCT NAME	PKG OP.QTY	RECEIPT		SALES		CASH	CLO.STK	CLOSING	AGE		
		QTY	FREE	LAST	SALES			VALUE	DAYS		
RivMD SMART 0.25MG	30'S	-	-	-	-	-	-	-	-		
RivMD SMART 0.5MG	30'S	-	-	-	-	-	-	-	-		
SORBITRATE 5MG	50'S	54	60	-	36	72	-	42	-	1317.71	16

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,694.20	PURCHASE VALUE	:	1,882.44
RETAIL SALES	:	2,437.42	CASH SALES	:	0.00
TOTAL SALES	:	2,437.42	CLOSING VALUE	:	1,317.71
LAST MONTH SALES	:	1,245.56	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-CNS TASK FORCE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
CLOZAM 10MG	10'S	-	-	-	-	-	-	-	-
CLOZAM 5MG TAB	10'S	-	-	-	-	-	-	-	-
EPILEX 200 15'S	15'S	18	-	-	-	1	-	17	-
EPILEX CHRONO 200	15'S	13	-	-	-	-	-	13	-
EPILEX CHRONO 300	15'S	10	10	-	-	4	-	16	-
EPILEX CHRONO 500	15'S	25	-	-	8	1	-	24	-
EPILEX ORAL SYP 20	200ML	15	-	-	15	14	-	1	-
LEVESAM 500MG	15'S	9	10	-	9	10	5	4	-
LEVESAM-1G	15'S	7	-	-	1	-	-	7	-
LEVESAM-250MG	15'S	10	-	-	-	-	-	10	-
LEVESAM-750	10'S	10	-	-	-	-	-	10	-
UVOX 100MG		-	-	-	-	-	-	-	-
UVOX 50MG	10'S	7	-	-	-	-	-	3	4

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	15,999.67	PURCHASE VALUE	:	2,201.51
RETAIL SALES	:	3,643.35	CASH SALES	:	1,447.66
TOTAL SALES	:	5,091.01	CLOSING VALUE	:	13,492.72
LAST MONTH SALES	:	4,540.66	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-CRITICAL CARDIOLOGY

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
ACITROM 1.5MG	30'S	-	20	-	3	10	-	10	-
ACITROM 1MG TAB	30'S	7	30	-	3	12	-	25	-
ACITROM 2MG TAB	30'S	27	-	-	22	7	8	12	-
ACITROM 3MG	30'S	5	30	-	7	15	-	20	-
ACITROM 4MG	30'S	15	10	-	8	12	-	13	-
ACITROM-0.5	10'S	6	20	-	1	7	-	19	-
BIOSAFE 2.5/5MG TA	10'S	-	-	-	-	-	-	-	-
HFTRIL-100MG TAB	10'S	3	-	-	2	-	-	3	-
HFTRIL-50MG TAB	14'S	10	-	-	-	-	-	10	-
LMWX 40 INJ	1'S	-	100	-	-	4	-	96	-
LMWX-60 INJ	1'S	71	-	-	-	-8	-	79	-
NICODUCE 10	20,S	8	-	-	-	-	-	8	-
NICODUCE-5	20'S	10	-	-	6	-	-	10	-
NICODUCE-OD-10	10'S	-	-	-	-	-	-	-	-
TENECTELEX INJ KIT 40MGK	1	-	-	-	-	-	-	1	-
TENECTELEX KIT IN 1 KIT	2	-	-	-	-	-	-	2	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,03,128.15	PURCHASE VALUE	:	33,179.97
RETAIL SALES	:	22,589.06	CASH SALES	:	3,112.68
TOTAL SALES	:	25,701.74	CLOSING VALUE	:	1,25,617.40
LAST MONTH SALES	:	21,052.37	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-DERMA

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
DIPSALIC F OINT	20G	12	-	-	4	5	-	7	-
ELOCON CREAM	10GM	-	-	-	-	-	-	-	-
FEMILON TAB	21'S	-	-	-	-	-	-	-	-
FOLLIHAIR A TAB	10	-	-	-	-	-	-	-	-
FOLLIHAIR MOM TAB	30'S	-	10	-	5	-	-	10	-
FOLLIHAIR TAB	15'S	10	-	-	7	7	3	-	-
I-TYZA CAP	10'S	4	-	-	3	2	-	2	-
LOBATE GN CREAM	15G	8	-	-	4	-	-	8	-
NOVELON TAB	21'S	-	-	-	-	-	-	-	-
SELSUN DAILY SHAMP	1	-	-	-	-	-	-	-	-
SELSUN SHAMPU	60ML	-	-	-	-	-	-	-	-
SELSUN SHAMPU	120M	20	-	-	9	20	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	11,919.23	PURCHASE VALUE	:	4,325.00
RETAIL SALES	:	10,208.71	CASH SALES	:	899.35
TOTAL SALES	:	11,108.06	CLOSING VALUE	:	6,117.40
LAST MONTH SALES	:	8,843.83	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-DIABETES

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
GLUFORMIN 500MG	10'S	31	-	-	-	10	-	21	-
GLUFORMIN G 0.5MG	15'S	14	-	-	-	-	-	14	-
GLUFORMIN G1 FORT	15'S	-	-	-	-	-	-	-	-
GLUFORMIN G1 TAB	15'S	10	-	-	2	-	-	10	-
GLUFORMIN G2 TAB	15'S	14	-	-	6	2	8	4	-
GLUFORMIN XL 1000	15'S	61	-	-	-	-	-	61	-
GLUFORMIN XL 500MG	15'S	18	20	-	39	23	15	-	-
NEO MERCAZOLE 5MG	120'S	14	-	-	10	14	-	-	-
NEO MERCAZOLE-10MG	120'S	13	10	-	13	16	2	5	-
NEO MERCAZOLE-20	100'S	3	-	-	1	-	3	-	-
NERVUP FORTE TAB	15'S	69	-	-	16	2	-	67	-
NERVUP INJ	1ML	6	-	-	-	-	4	2	-
NERVUP OD CAP	15'S	9	-	-	6	2	-	7	-
NERVUP PG CAP	10'S	3	-	-	1	-	-	3	-
PPG MET 0.3	10'S	10	-	-	2	3	-	7	-
PPG MET-0.2	10'S	17	-	-	-	10	-	7	-
PPG-0.2	30'S	14	-	-	12	10	-	4	-
PPG-0.3	30'S	10	-	-	8	2	-	8	-
RETELEX KIT	1'S	2	-	-	-	-	-	2	-
TRIBET 1 MG	15'S	7	-	-	6	3	-	4	-
TRIBET-2MG	15's	20	-	-	-	6	-	14	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	80,249.29	PURCHASE VALUE	:	4,734.14
RETAIL SALES	:	19,511.85	CASH SALES	:	7,739.88
TOTAL SALES	:	27,251.73	CLOSING VALUE	:	59,401.86
LAST MONTH SALES	:	24,481.12	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-DIABETES TASK FORCE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
TRIBETROL -1 TAB	15,S	20	-	-	7	4	-	16	-

TRIBETROL -1 TAB 15,S 20 - - 7 4 - 16 - 3254.56 62

TRIBETROL FORTE-2 10'S 8 - - 1 2 - 6 - 1632.39 20.
 TRIBETROL-2 TAB 15'S 10 - - - - - 10 - 2449.76 154.

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	8,703.83	PURCHASE VALUE	:	0.00
RETAIL SALES	:	1,506.91	CASH SALES	:	0.00
TOTAL SALES	:	1,506.91	CLOSING VALUE	:	7,336.71
LAST MONTH SALES	:	1,875.72	TRANSIT VALUE	:	0.00

SRI SUDHARSEN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-ENDURA

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No:

PRODUCT NAME	PKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	CLOSING VALUE	AG DAY
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QUADRIDER M RF CREA 10G 19 - - 9 6 - 13 - 1456.73 4
 QUADRIDER M RF CREA 5G 11 12 - 18 8 - 15 - 901.21 1

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	2,789.95	PURCHASE VALUE	:	720.97
RETAIL SALES	:	1,263.45	CASH SALES	:	0.00
TOTAL SALES	:	1,263.45	CLOSING VALUE	:	2,357.94
LAST MONTH SALES	:	2,307.62	TRANSIT VALUE	:	0.00

SRI SUDHARSEN AGENCIES, KUMBAKONAM. COMPANY: ABBOTT-GENERAL MEDICINE

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No:

PRODUCT NAME	PKG	OP.QTY	RECEIPT QTY	SALES FREE	RETAIL LAST	CASH SALES	CLO.STK QTY	CLOSING VALUE	AG DAY
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B-STIL 16	10'S	6	-	-	-	-	-	6	-	903.29	292
B-STIL 8	10'S	-	-	-	-	-	-	-	-	-	-
BILAZEST 20MG	10'S	8	-	-	2	-	-	8	-	1173.98	218
BILAZEST KIDS ORA 60ML	-	-	-	-	-	-	-	-	-	-	-
BILAZEST M	10'S	8	-	-	-	5	-	3	-	468.41	12
CLARIBID 250MG	10'S	10	-	-	12	4	-	6	-	1110.31	6
CLARIBID 500MG	10'S	14	10	-	26	23	-	1	-	306.40	1
ESOGA-RD	10'S	14	-	-	2	4	-	10	-	1147.55	84
ESSENTIALE L 1G	10'S	-	-	-	-	-	-	-	-	-	-
PHENERGAN 10MG	10'S	79	-	-	-	-10	-	89	-	1208.82	230
PHENERGAN 25MG	10'S	55	-	-	18	7	-	48	-	1960.73	3
PHENERGAN INJ	2ML	234	-	-	245	200	-	34	-	409.48	3
PHENERGAN SYP	100ML	140	-	-	60	97	10	33	-	1348.45	3
SOLSPERE	1'S	19	20	-	2	19	-	20	-	7529.97	1
STEMETIL AMPS	1's	240	-	-	220	140	10	90	-	1802.64	3
STEMETIL MD	15'S	66	-	-	50	7	-	59	-	7565.33	3
SUPRAPLUS	15'S	153	-	-	184	152	-	1	-	47.09	6
TIXYLIIX SYP	60ML	50	-	-	11	13	-	37	-	3091.29	17

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	54,350.52	PURCHASE VALUE	:	10,592.07
RETAIL SALES	:	37,919.04	CASH SALES	:	641.64
TOTAL SALES	:	38,560.68	CLOSING VALUE	:	30,073.74
LAST MONTH SALES	:	40,997.50	TRANSIT VALUE	:	0.00

SRI SUDHARSHAN AGENCIES ,KUMBAKONAM. COMPANY: ABBOTT-INSULIN

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No:

HUMAN ACTRAPID 40	10ML	67	90	-	91	108	-	49	-	6868.58	4
HUMAN INSULATARD 4	10ML	44	-	-	35	30	4	10	-	1401.75	33
HUMAN MIXTARD 100	10ML	31	25	-	20	34	-	22	-	9277.88	4
HUMAN MIXTARD 30/7	10ML	277	510	-	438	586	40	161	-	22568.18	4
HUMAN MIXTARD 50/5	1'S	39	90	-	44	79	-	50	-	11273.80	4
INSULATARD FLEXPE	3ML	-	-	-	-	-	-	-	-	-	-
INSULATARD-HM PEN	3ML	-	-	-	-	-	-	-	-	-	-
MIXTARD 30HM PENF	3ML	-	-	-	-	-	-	-	-	-	-
MIXTARD 50HM PENFI	3ML	31	40	-	19	61	-	10	-	3281.25	18
MIXTARD-30 FLEXPE	3ML	-	-	-	-	-	-	-	-	-	-
NOVOFINE NEEDLES-3	1'S	492	2000	20	794	1073	600	839	-	11329.98	4
NOVONORM 0.5	30'S	3	-	-	4	-	-	3	-	588.07	125
NOVOPEN 4	1'S	5	4	-	10	3	-	6	-	6070.92	4
RYBELSUS 14MG TAB	10'S	10	-	-	-	-	-	10	-	28038.15	125
RYBELSUS 3MG TAB	10'S	5	5	-	8	3	-	7	-	16076.66	22
RYBELSUS 7MG TAB	10'S	7	-	-	3	-	-	7	-	17851.68	78
WEGOVY 2.4	1'S	1	-	-	-	-	-	1	-	12673.50	40
WEGOVY FLXT 0.25MG	1.5ML	7	-	-	1	1	-	6	-	75398.72	183
WEGOVY FLXT 0.5MG	1.5ML	4	-	-	-	-	-	4	-	50265.81	183
WEGOVY FLXT 1.7MG	3ML	3	-	-	-	-	-	3	-	52772.58	50
WEGOVY FLXT 1MG	3ML	5	-	-	2	1	-	4	-	42813.12	33

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	4,13,530.09	PURCHASE VALUE	:	1,69,760.13
RETAIL SALES	:	2,18,871.86	CASH SALES	:	11,671.28
TOTAL SALES	:	2,30,543.14	CLOSING VALUE	:	3,68,550.63
LAST MONTH SALES	:	1,97,419.58	TRANSIT VALUE	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
8229	07/01/2025	3,394.00	0.00	COURIER
8230	07/01/2025	3,394.00	0.00	COURIER
8231	07/01/2025	3,394.00	0.00	C

Receivable Claim Amount : 10,182.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.	COMPANY: ABBOTT-MULTI THERAPY
STOCK & SALES STATEMENT AS ON 31/12/2025	Page No: 1

PRODUCT NAME	PACKG	OP.QTY	RECEIPT QTY	SALES FREE	SALES LAST	RETAIL SALES	CASH SALES	CLO.STK QTY	CLOSING FREE	AGE VALUE	AGE DAYS
BASITON FORTE TAB	10'S	7	10	-	-	6	-	11	-	451.03	16
CURENEXT 50 GMS	1'S	-	-	-	-	-	-	-	-	-	-
KENACORT 0.1%	7.5G	28	-	-	22	20	-	8	-	981.12	40
KENACORT 10MG INJ	1'S	31	-	-	8	14	-	17	-	1092.06	103
KENACORT 4MG TAB	15'S	19	-	-	-	-	-	19	-	2264.93	121
KENACORT HEXA 20	1 VIY	-	-	-	-	-	-	-	-	-	-
KENACORT VIAL	5ML	-	-	-	-	-	-	-	-	-	-
KENACORT-40MG	1'S	46	-	-	24	37	-	9	-	1360.25	35
LIMCEE 500MG	15'S	175	200	-	439	312	-	63	-	1119.26	16
LIMCEE ACTIVE	10'S	-	-	-	-	-	-	-	-	-	-
POLIEXAR CAP 2MG	10'S	15	-	-	-	5	-	10	-	1187.97	84
POLIEXER-P	10'S	10	-	-	-	-	-	10	-	1147.55	218
TOSSEX-SY	100ML	-	95	5	-	12	-	84	4	15378.55	29
TRESMOX-LB D	10'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	21,025.27	PURCHASE VALUE	:	3,963.20
RETAIL SALES	:	19,006.79	CASH SALES	:	0.00
TOTAL SALES	:	19,006.79	CLOSING VALUE	:	24,982.72

LAST MONTH SALES : 16,086.08 TRANSIT VALUE : 0.00

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-NEURO PSYCHIAT

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
DEPSONIL 25MG	10'S	23	-	-	60	23	-	-	-
GAROIN TAB	15'S	-	-	-	-	-	-	-	-
LIBRIUM 10	15'S	28	70	-	73	40	33	25	-
LIBRIUM 25	15'S	4	-	-	25	-	-	4	-
MAZETAL-400	10'S	17	-	-	-	-	-	17	-
MAZETAL-SR 300	15'S	17	-	-	7	-	-	17	-
MAZETAL-SR 400MG	10'S	19	-	-	2	1	-	18	-
MAZETOL 100MG	10'S	22	-	-	23	7	-	15	-
MAZETOL 200MG	10'S	59	40	-	58	63	-	36	-
MAZETOL SR 200	10'S	15	10	-	-	10	-	15	-
RIVOTRIL .25MG	10'S	-	-	-	-	-	-	-	-
RIVOTRIL .5MG	15'S	-	-	-	-	-	-	-	-
RIVOTRIL 2MG	15'S	-	-	-	-	-	-	-	-
SZETALO 5MG	10'S	17	-	-	3	2	-	15	-
SZETALO PLUS TAB	15'S	29	-	-	11	11	-	18	-
SZETALO- LS	15'S	10	-	-	3	-	-	10	-
VALANCE -OD 500MG	15'S	12	-	-	1	12	-	-	-
VALANCE 250MG LIQ	100ML	15	-	-	-	-	-	15	-
VALANCE 500MG LIQ	200ML	-	-	-	-	-	-	-	-
VALANCE OD 1000MG	10'S	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	24,448.27	PURCHASE VALUE :	8,875.13
RETAIL SALES :	13,275.82	CASH SALES :	3,996.14
TOTAL SALES :	17,271.96	CLOSING VALUE :	17,343.10
LAST MONTH SALES :	20,370.63	TRANSIT VALUE :	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No.: 1

CLAIM NO.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
7858	25/11/2023	4,362.44	0.00	courier

Receivable Claim Amount : 4,362.44

SRI SUDHARSHAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-NOVA CARE

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE
AQUAVIRAOIN INJ	1ML	6	-	-	-	3	-	3	-
BFTONIN 400ML	400ML	13	-	-	3	2	-	11	-
BETONIN SYP	210ML	13	40	-	27	29	-	24	-
DELETUS P SYP	100ML	42	-	-	1	10	-	29	3
DELETUS-D LIQ	100ML	15	-	-	10	1	-	13	1
LUNABET CREAM	10GM	-	-	-	-	-	-	-	-
SURBEX-XT TAB	15'S	44	-	-	16	22	-	22	-
ZIMNIC-200 TABS	10'S	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	17,936.72	PURCHASE VALUE :	7,146.72
RETAIL SALES :	11,233.92	CASH SALES :	0.00
TOTAL SALES :	11,233.92	CLOSING VALUE :	14,950.80
LAST MONTH SALES :	9,591.56	TRANSIT VALUE :	0.00

SRI SUDHAR SAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-OSVITA

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE

FEBUSTAT 40MG		15'S	24	20	-	16	15	3	26	-	6319.47	0
FEBUSTAT 80MG		15'S	14	-	-	6	8	-	6	-	2241.58	39
REJOINT TAB		15'S	17	-	-	11	2	5	10	-	4932.59	39
ROCALTROL .25MG		10'S	3	10	-	7	1	-	12	-	3062.05	18
SAFEDICLO CAP		10'S	-	-	-	-	-	-	-	-	-	-
SUPRACTIVE CAP		15'S	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	20,157.34	PURCHASE VALUE	:	7,413.03
RETAIL SALES	:	8,595.12	CASH SALES	:	3,337.44
TOTAL SALES	:	11,932.56	CLOSING VALUE	:	16,555.69
LAST MONTH SALES	:	14,302.11	TRANSIT VALUE	:	0.00

SRI SUDHAR SAN AGENCIES, KUMBAKONAM.

COMPANY: ABBOTT-RESPICARE

STOCK & SALES STATEMENT AS ON 31/12/2025

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PRODUCT NAME	PACKG	OP.QTY	RECEIPT	SALES	RETAIL	CASH	CLO.STK	CLOSING	AGE
			QTY	FREE	LAST	SALES	SALES	QTY	FREE

ASERT D TAB		10'S	-	-	-	-	-	-	-	-	-	-
CEFCHAMP 325 TAB		10'S	-	-	-	-	-	-	-	-	-	-
FAMTAC-40		14'S	39	-	-	32	10	-	29	-	800.83	62
MONTI-FX TAB		10'S	7	-	-	-	-	-	7	-	1255.82	292
RASHFREE OINT		30GM	21	-	-	12	14	-	7	-	1316.39	56

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	6,293.51	PURCHASE VALUE	:	0.00
RETAIL SALES	:	3,213.86	CASH SALES	:	0.00
TOTAL SALES	:	3,213.86	CLOSING VALUE	:	3,373.04
LAST MONTH SALES	:	3,493.24	TRANSIT VALUE	:	0.00