

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS

CREMAFFIN MIXED FR 100ML		-	-	-	-	-	-	-	-	-	-
HEPTRAL-400MG TAB 10'S		-	-	-	-	-	-	-	-	-	-

\* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	0.00	PURCHASE VALUE	:	0.00
SALES VALUE	:	0.00	CLOSING VALUE	:	0.00
LAST MONTH SALES	:	0.00	REPLACEMENT VALUE:	:	0.00

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

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
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10806	31/07/2014	192.00	0.00	..
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Receivable Claim Amount : 192.00

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS

CREMA ANO CREAM 20 GM	42	-	-	1	8	-	-	34	-	4227	123
CREMADIET DUO POWD 150GM	-	-	-	-	-	-	-	-	-	-	-
CREMADIET POWDER 140GM	-	-	-	-	-	-	-	-	-	-	-
CREMAFFIN MIXED FR 225ML	9	-	-	3	5	-	-	4	-	834	338
CREMAFFIN PLUS SYP 225ML	58	60	-	46	81	-	-	37	-	8999	2
CREMAFFIN WHITE SY 225ML	33	60	-	40	46	-	-	47	-	10781	13
CREMAGEL 2% CREAM 30GM	13	20	-	8	18	-	-	15	-	2829	2
CREMAGEL H CREAM 20GM	-	-	-	-	-	-	-	-	-	-	-
CREMAGEL L CREAM 30GM	21	40	-	20	30	-	-	31	-	6942	2
CREMALAX TAB 18'S	69	-	-	16	34	-	-	35	-	6334	51
DIGERAFT PLUS SUS 150ML	9	-	-	-	2	-	-	7	-	1351	278
DIGERAFT SUS 200ML	45	30	-	42	51	-	-	24	-	4744	13
LIBRAX TAB 20'S	37	60	-	40	58	-	-	39	-	5864	2
PANKREOFLAT TAB 15'S	17	10	-	5	9	-	-	18	-	3887	13

\* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	67,494.05	PURCHASE VALUE	:	58,276.48
SALES VALUE	:	75,664.82	CLOSING VALUE	:	56,793.30
LAST MONTH SALES	:	48,968.92	REPLACEMENT VALUE:	:	0.00

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

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
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8027	01/11/2012	6,683.00	0.00	.
12222	18/05/2015	80.00	0.00	.

Receivable Claim Amount : 6,763.00

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->			ADJMT	CLOSING		CLOSING AGE	
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE DAYS

ARACHITOL 6L INJ	6*1ML	9	-	-	3	4	-	5	-	1735	61
ARACHITOL KIDS 400	15ML	30	40	-	27	22	-	48	-	6887	19
ARACHITOL NANO SUG	1*5ML	122	480	-	96	118	-	484	-	37635	2
BRUFEN JR SYP	60ML	-	-	-	-	-	-	-	-	-	-
BRUFEN P SUS	100ML	-	-	-	-	-	-	-	-	-	-
BRUFEN-200 TAB	15'S	60	160	-	39	26	-	194	-	1579	19
BRUFEN-400 TAB	20'S	217	270	-	331	165	-	2 320	-	5897	13
BRUFEN-600 TAB	15'S	58	-	-	42	11	-	1 46	-	1313	33
BRUGEL ACTFAST GEL	30GM	-	-	-	7	-	-	-	-	-	-
CITRO-SODA UTI SAC	1*5GM	59	-	-	-	-	-	59	-	-	-
CITROSODA SACHET	1*4GM	139	-	-	15	79	-	60	-	1355	251
DUPHALAC BEARS POW	1*30'	-	-	-	-	-	-	-	-	-	-
DUVADILAN INJECTIO	6*2ML	33	-	-	15	-	-	33	-	5325	51
DUVADILAN RETARD C	10'S	24	-	-	-	10	-	14	-	2822	123
DUVADILAN TABLET	50'S	49	-	-	26	22	-	27	-	4451	33
NEFOSAR 30MG TAB	10`S	-	-	-	-	-	-	-	-	-	-
ZOLFRESH- 5MG TAB	15`S	121	130	-	84	132	-	119	-	8524	2
ZOLFRESH-10MG TAB	15'S	109	90	-	62	119	-	80	-	7854	2
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	65,206.66	PURCHASE VALUE	:	67,530.65
SALES VALUE	:	50,138.74	CLOSING VALUE	:	85,376.32
LAST MONTH SALES	:	44,134.41	REPLACEMENT VALUE:		0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

Page No: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
4525	21/01/2010	1,947.50	0.00	.
5865	14/12/2010	6,547.51	0.00	.
6365	14/06/2011	2,522.35	0.00	..
6781	23/09/2011	9,577.50	0.00	.
8025	01/11/2012	1,439.08	0.00	.
10807	31/07/2014	1,155.00	0.00	.
15363	19/09/2016	232.50	0.00	.
24148	06/08/2019	1,089.79	379.79	.
25141	13/12/2019	462.85	253.85	.
26556	13/06/2020	1,491.60	0.00	.
27882	24/10/2020	1,011.53	176.53	.
28215	01/12/2020	1,898.47	1,612.47	.
1742	08/02/2011	5,706.00	0.00	Purchase Return
2075	12/05/2012	17,239.00	10,738.00	Purchase Return

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Receivable Claim Amount : 39,160.04

SRI MEENAAKSHI PHARMA

COMPANY: ABBOTT METABOLICS & UROLOGY

STOCK & SALES STATEMENT AS ON 31/12/2025

Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->				ADJMT	CLOSING		CLOSING	AGE
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS
COMBINORM PLUS CAP	15'S	10	-	-	-	-	-	-	10	-	4933	131
COMBINORM WASH	100ML	-	-	-	-	-	-	-	-	-	-	-
HYTRIN 1MG TAB	10's	8	-	-	-	-	-	-	8	-	1440	324
HYTRIN 2MG TAB	10's	2	-	-	-	2	-	-	-	-	-	-
SURBEX GOLD CAPS	15'S	9	-	-	-	3	-	-	6	-	1291	123
THYRONORM 25MCG T	120'S	68	60	-	64	76	-	-	52	-	6941	2
THYRONORM 50MCG T	120'S	63	12	-	93	49	-	-	26	-	2470	2
THYRONORM 75MCG T	120'S	30	48	-	34	37	-	-	41	-	5431	2
THYRONORM 100MCG T	120'S	69	60	-	60	85	-	-	44	-	5348	2
THYRONORM 12.5MCG	120'S	30	48	-	78	46	-	-	32	-	4371	2
THYRONORM 125MCG T	120'S	23	-	-	21	7	-	-	16	-	2496	33



ZOLFRESH ODT 10MG 10's - - - - -  
 \* ---> Non Moving Products Above 30 Days

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 OPENING VALUE : 1,50,684.54 PURCHASE VALUE : 89,446.06  
 SALES VALUE : 1,22,348.31 CLOSING VALUE : 1,27,004.20  
 LAST MONTH SALES : 1,14,260.29 REPLACEMENT VALUE: 0.00  
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SRI MEENAAKSHI PHARMA COMPANY: ABBOTT WOMENS HEALTH CARE  
 STOCK & SALES STATEMENT AS ON 31/12/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<-----SALES-----> LAST	QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
CLOME 25MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
COLOSPA RETARD TAB	15'S	10	-	-	7	3	-	-	7	-	2920	51
COLOSPA X TAB	15'S	20	-	-	-	1	-	-	19	-	5728	86
CREON 10000 CAPSUL	15'S	9	-	-	1	2	-	-	7	-	3980	86
CREON 25000 CAPSUL	10'S	11	10	-	6	3	-	-	18	-	15860	13
DEZOFLAV TAB	18'S	17	-	-	14	3	-	-	14	-	5479	33
DIENONORM TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
DIGENE GEL (MINT)	200ML	88	108	12	118	97	8	-	103	-	13399	2
DIGENE TAB (MINT)	15'S	338	270	30	313	343	37	1	232	25	5012	19
DIGENE-GEL (MINT)	450ML	-	-	-	-	-	-	-	-	-	-	-
DIGENE-GEL (MIXTFR)	200ML	28	-	-	3	7	-	-	21	-	2485	229
DUPHALAC BULK SYRU	160ML	11	-	-	2	3	-	-	8	-	2532	159
DUPHALAC SYP	150ML	79	50	-	74	85	-	-	44	-	6235	19
DUPHALAC SYRUP	250ML	29	-	-	14	14	-	-	15	-	3540	51
DUPHASTON TAB	10'S	85	-	-	72	24	1	-	60	-	38959	63
ELDICET TAB	10's	-	20	-	15	9	-	-	11	-	4417	19
ESTRABET 2mg TAB	10'S	48	80	-	102	114	-	-	14	-	6894	13
FEMILON TAB	21'S	15	30	-	14	29	-	-	16	-	4159	4
FEMOSTON 2/10 TAB	28'S	1	-	-	1	-	-	-	1	-	1017	61
FLORA CHAMP SACHET	1*5GM	-	140	-	109	50	-	-	90	-	3806	19
GANATON TAB	10'S	122	50	-	25	81	-	-	91	-	13670	2
GANATON TOTAL TAB	10'S	32	-	-	28	13	-	-	19	-	6893	33
GANATON-OD TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
NOVELON TAB	21'S	15	-	-	10	6	-	-	9	-	2048	85
PRO-9 500MG INJ	2ML	-	-	-	-	-	-	-	-	-	-	-
RILIGOL INJ	5*1ML	2	40	-	13	-	-	-	42	-	64839	21
UDILIV 150MG TAB	15'S	30	-	-	8	4	-	-	26	-	9843	86
UDILIV 300MG TAB	15'S	39	-	-	6	12	-	-	27	-	17962	61

\* ---> Non Moving Products Above 30 Days

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 OPENING VALUE : 2,32,040.96 PURCHASE VALUE : 1,62,361.56  
 SALES VALUE : 1,72,109.48 CLOSING VALUE : 2,41,673.49  
 LAST MONTH SALES : 2,22,412.11 REPLACEMENT VALUE: 1,609.91  
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PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS Page No: 1

CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
10709	21/07/2014	1,557.50	0.00	.
11231	31/10/2014	4,928.40	0.00	.

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 Receivable Claim Amount : 6,485.90  
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