

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	43	-	-	4	1	-	-	42	-	5216	92
CREMADIET DUO POWD 150GM	-	-	-	-	-	-	-	-	-	-	-
CREMADIET POWDER 140GM	-	-	-	-	-	-	-	-	-	-	-
CREMAFFIN MIXED FR 225ML	12	-	-	8	3	-	-	9	-	1877	307
CREMAFFIN PLUS SYP 225ML	44	60	-	34	46	-	-	58	-	14106	2
CREMAFFIN WHITE SY 225ML	73	-	-	41	40	-	-	33	-	6881	30
CREMAGEL 2% CREAM 30GM	11	10	-	3	8	-	-	13	-	2452	2
CREMAGEL H CREAM 20GM	-	-	-	-	-	-	-	-	-	-	-
CREMAGEL L CREAM 30GM	11	30	-	12	20	-	-	21	-	4696	2
CREMALAX TAB 18'S	5	80	-	75	16	-	-	69	-	12487	20
DIGERAFT PLUS SUS 150ML	9	-	-	3	-	-	-	9	-	1738	247
DIGERAFT SUS 200ML	27	60	-	40	42	-	-	45	-	8894	2
LIBRAX TAB 20'S	37	40	-	24	40	-	-	37	-	5564	2
PANKREOFLAT TAB 15'S	22	-	-	2	5	-	-	17	-	3582	307

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	55,146.29	PURCHASE VALUE	:	55,569.26
SALES VALUE	:	48,968.83	CLOSING VALUE	:	67,494.05
LAST MONTH SALES	:	51,652.06	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	12	-	-	10	3	-	9	-	3166	30
ARACHITOL KIDS 400	15ML	37	20	-	19	27	-	30	-	4304	2
ARACHITOL NANO SUG	1*5ML	98	120	-	82	96	-	122	-	9483	2
BRUFEN JR SYP	60ML	-	-	-	-	-	-	-	-	-	-
BRUFEN P SUS	100ML	-	-	-	-	-	-	-	-	-	-
BRUFEN-200 TAB	15'S	59	40	-	68	39	-	60	-	488	20
BRUFEN-400 TAB	20'S	8	540	-	260	331	-	217	-	3998	15
BRUFEN-600 TAB	15'S	10	90	-	27	42	-	58	-	1656	2
BRUGEL ACTFAST GEL	30GM	7	-	-	2	7	-	-	-	-	-
CITRO-SODA UTI SAC	1*5GM	59	-	-	-	-	-	59	-	1323	64
CITROSODA SACHET	1*4GM	154	-	-	161	15	-	139	-	3141	220
DUPHALAC BEARS POW	1*30'	-	-	-	-	-	-	-	-	-	-
DUVADILAN INJECTIO	6*2ML	38	10	-	32	15	-	33	-	5325	20
DUVADILAN RETARD C	10'S	24	-	-	10	-	-	24	-	4876	92
DUVADILAN TABLET	50'S	15	60	-	16	26	-	49	-	8078	2
NEFOSAR 30MG TAB	10`S	-	-	-	-	-	-	-	-	-	-
ZOLFRESH- 5MG TAB	15`S	125	80	-	128	84	-	121	-	8666	2
ZOLFRESH-10MG TAB	15'S	121	50	-	126	62	-	109	-	10701	20
* ---> Non Moving Products Above 30 Days											

OPENING VALUE	:	58,210.65	PURCHASE VALUE	:	47,201.81
SALES VALUE	:	44,134.48	CLOSING VALUE	:	65,206.66
LAST MONTH SALES	:	58,236.51	REPLACEMENT VALUE:		0.00

EXPIRES ON or BEFORE 29/01/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
CITRO-SODA UTI SACHET	1*5GM	TLK0163	01/26	52
		TLK0163	01/26	7

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

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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	.
40693	23/10/2025	233.84	0.00	.
1742	08/02/2011	5,706.00	0.00	Purchase Return
2075	12/05/2012	17,239.00	10,738.00	Purchase Return

Receivable Claim Amount : 39,393.88

SRI MEENAASHI PHARMA

COMPANY: ABBOTT METABOLICS & UROLOGY

STOCK & SALES STATEMENT AS ON 30/11/2025

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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	100
COMBINORM WASH	100ML	-	-	-	-	-	-		-	-	-	
HYTRIN 1MG TAB	10's	8	-	-	2	-	-		8	-	1440	293

HYTRIN 2MG TAB	10's	2	-	-	-	-	-	2	-	587	293
SURBEX GOLD CAPS	15'S	9	-	-	3	-	-	9	-	1957	92
THYRONORM 25MCG T	120'S	48	84	-	92	64	-	68	-	9077	2
THYRONORM 50MCG T	120'S	48	108	-	104	93	-	63	-	5987	2
THYRONORM 75MCG T	120'S	28	36	-	28	34	-	30	-	3974	2
THYRONORM 100MCG T	120'S	57	72	-	61	60	-	69	-	8387	2
THYRONORM 12.5MCG	120'S	36	72	-	44	78	-	30	-	4098	2
THYRONORM 125MCG T	120'S	20	24	-	16	21	-	23	-	3587	2
THYRONORM 137MCG T	50'S	-	-	-	-	-	-	-	-	-	-
THYRONORM 150MCG T	120'S	24	12	-	23	17	-	19	-	2981	2
THYRONORM 62.5 TAB	120'S	-	12	-	1	4	-	8	-	1189	20
THYRONORM 88MCG TA	50'S	17	-	-	10	1	-	16	-	2434	44
THYROWEL PLUS TAB	15'S	8	-	-	5	2	-	6	-	1353	92

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	46,686.58	PURCHASE VALUE	:	52,242.87
SALES VALUE	:	51,146.46	CLOSING VALUE	:	51,983.31
LAST MONTH SALES	:	54,021.90	REPLACEMENT VALUE:	:	0.00

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

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CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
5693	04/11/2010	3,162.00	0.00	...
6039	08/02/2011	6,293.00	0.00	.
6367	15/06/2011	3,985.00	0.00	.
6780	23/09/2011	4,329.00	0.00	.
7091	22/12/2011	9,092.00	0.00	.
7829	31/08/2012	1,837.00	0.00	.
7872	26/09/2012	700.00	0.00	..
8026	01/11/2012	540.50	0.00	.
11237	31/10/2014	1,315.05	0.00	.
25142	13/12/2019	299.71	172.71	.
40694	23/10/2025	647.53	0.00	.

Receivable Claim Amount : 32,028.08

SRI MEENAAKSHI PHARMA

COMPANY: ABBOTT NEUROLIFE

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	FREE	<-----SALES-----> LAST	QTY	FREE	ADJMT STOCK	CLOSING QTY	FREE	CLOSING VALUE	AGE DAYS
ACUVERT 5MG TAB	15'S	-	-	-	-	-	-	-	-	-	-	-
EPTOIN 100MG TAB	120`S	54	144	-	64	54	-	-	144	-	23382	1
EPTOIN 300 ER TAB	30'S	22	-	-	2	-	-	-	22	-	3333	54
EPTOIN 50MG TAB	150'S	-	-	-	-	-	-	-	-	-	-	-
EPTOIN INJ	2ML	-	200	-	100	10	-	-	190	-	1738	22
EPTOIN SYP	200ML	9	40	-	4	9	-	-	40	-	2153	1
INDERAL 10MG TAB	15'S	366	360	-	321	312	-	2	412	-	6210	2
INDERAL 20MG TAB	15'S	52	40	-	78	39	-	-	53	-	1953	20
INDERAL 40MG TAB	15'S	48	-	-	24	35	-	-	13	-	483	55
INDERAL LA 20MG TA	15'S	8	80	-	79	38	-	-	50	-	1840	20
INDERAL LA 40MG TA	15'S	11	20	-	13	15	-	-	16	-	593	20
INDERAL- F5 TAB	10	27	50	-	4	42	-	-	35	-	2296	2
INDERAL-F10 TAB	10's	-	-	-	1	-	-	-	-	-	-	-
PROTHIADEN 25MG TA	15'S	47	60	-	36	48	-	-	59	-	8521	2
PROTHIADEN 50MG TA	15'S	16	-	-	2	4	-	-	12	-	3122	79
PROTHIADEN 75MG TA	15'S	30	30	-	17	8	-	-	52	-	15223	2
PROTHIADEN M 50MG	15'S	20	-	-	10	11	-	1	8	-	1883	30
PROTHIADEN NEU CAP	10'S	10	-	-	1	7	-	-	3	-	668	230
SNAPIT TAB	2'S	15	-	-	-	-	-	-	15	-	1416	277
VERTIN 8MG TAB	15'S	95	160	-	185	134	-	-	121	-	17450	2

VERTIN 16 MG TAB	15'S	127	100	-	193	127	-	100	-	26571	2
VERTIN 24MG TAB	15'S	-	110	-	26	36	-	74	-	28238	15
VERTIN DT 16MG TAB	15'S	-	-	-	-	-	-	-	-	-	-
VERTIN DT 24MG TAB	15'S	-	-	-	-	-	-	-	-	-	-
VERTIN DT 8MG TAB	15'S	-	-	-	-	-	-	-	-	-	-
VERTIN MDS 24mg TA	10's	-	-	-	-	-	-	-	-	-	-
VERTIN OD 24MG TAB	7'S	10	-	-	8	2	-	8	-	3613	30
VERTIN OD 48MG TAB	7'S	-	-	-	-	-	-	-	-	-	-
ZOLFRESH ODT 5MG	10's	-	-	-	-	-	-	-	-	-	-
ZOLFRESH ODT 10MG	10's	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,04,344.79	PURCHASE VALUE	:	1,49,417.16
SALES VALUE	:	1,14,260.30	CLOSING VALUE	:	1,50,684.54
LAST MONTH SALES	:	1,40,084.44	REPLACEMENT VALUE:		0.00

EXPIRES ON or BEFORE 29/01/2026

PRODUCT NAME	PACKING	BATCH NO.	EXPIRY	QTY
SNAPIT TAB	2'S	TPK0107	01/26	15

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

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CLAIM No.	DATE	AMOUNT	RECD.AMT	DESCRIPTION
40695	23/10/2025	160.16	0.00	.

Receivable Claim Amount : 160.16

SRI MEENAASHI PHARMA

COMPANY: ABBOTT WOMENS HEALTH CARE

STOCK & SALES STATEMENT AS ON 30/11/2025

Page No. 1

PRODUCT NAME	PACKG	OPENING	RECEIPT	<-----SALES----->				ADJMT	CLOSING		CLOSING	AGE
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK	QTY	FREE	VALUE	DAYS
CLOME 25MG TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
COLOSPA RETARD TAB	15'S	7	10	-	5	7	-	-	10	-	4171	20
COLOSPA X TAB	15'S	20	-	-	-	-	-	-	20	-	6029	55
CREON 10000 CAPSUL	15'S	10	-	-	7	1	-	-	9	-	5163	55
CREON 25000 CAPSUL	10'S	7	10	-	6	6	-	-	11	-	9629	15
DEZOFLAV TAB	18'S	11	20	-	7	14	-	-	17	-	6653	2
DIENONORM TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
DIGENE GEL (MINT)	200ML	126	72	8	155	109	9	-	88	-	11447	20
DIGENE TAB (MINT)	15'S	351	270	30	419	283	30	-	305	33	6011	15
DIGENE-GEL (MINT)	450ML	-	-	-	-	-	-	-	-	-	-	-
DIGENE-GEL (MIXTFR)	200ML	31	-	-	1	3	-	-	28	-	3313	198
DUPHALAC BULK SYRU	160ML	13	-	-	7	2	-	-	11	-	3481	128
DUPHALAC SYP	150ML	53	100	-	79	74	-	-	79	-	11198	15
DUPHALAC SYRUP	250ML	3	40	-	19	14	-	-	29	-	6851	20
DUPHASTON TAB	10'S	157	-	-	83	66	6	-	85	-	55191	32
ELDICET TAB	10's	15	-	-	-	15	-	-	-	-	-	-
ESTRABET 2mg TAB	10'S	10	140	-	10	102	-	-	48	-	23636	2
FEMILON TAB	21'S	9	20	-	9	14	-	-	15	-	3899	2
FEMOSTON 2/10 TAB	28'S	2	-	-	-	1	-	-	1	-	1017	30
FLORA CHAMP SACHET	1*5GM	109	-	-	6	109	-	-	-	-	-	-
GANATON TAB	10'S	87	60	-	69	25	-	-	122	-	18318	20
GANATON TOTAL TAB	10'S	20	40	-	10	28	-	-	32	-	11609	2
GANATON-OD TAB	10'S	-	-	-	-	-	-	-	-	-	-	-
NOVELON TAB	21'S	25	-	-	10	10	-	-	15	-	3413	54
PRO-9 500MG INJ	2ML	-	-	-	-	-	-	-	-	-	-	-
RILIGOL INJ	5*1ML	15	-	-	-	11	2	-	2	-	3705	248
UDILIV 150MG TAB	15'S	38	-	-	23	8	-	-	30	-	11361	55

UDILIV 300MG TAB 15'S 45 - - 47 6 - 39 - 25945 30
* ---> Non Moving Products Above 30 Days

OPENING VALUE : 2,79,493.48 PURCHASE VALUE : 1,53,795.90
SALES VALUE : 2,22,407.66 CLOSING VALUE : 2,32,040.96
LAST MONTH SALES : 1,85,291.03 REPLACEMENT VALUE: 8,354.44

PENDING EXPIRY/BROKEN/P.RETURN CLAIM DETAILS

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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 .
40696 23/10/2025 2,464.26 0.00 .

Receivable Claim Amount : 8,950.16
