

SHREEJI AGENCY

STOCK STATEMENT FOR THE MONTH OF DECEMBER

From Date : 01/12/2025 To Date : 31/12/2025

GROUP : ABBOTT HEALTHCARE

Product Name	Pack	OpStk	Recpt	S.Ret	Total	Sale	P.Ret	Cl.Stk	Order
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Company : ABBOTT HEALTH CARE (RESTORA)

ANAFORTAN DROPS	10ML	8	0	0	8	0	0	8	- 8
ANAFORTAN INJ	2ML	15	0	0	15	10	0	5	5
ANAFORTAN MF TAB	1*10	24	0	0	24	0	0	24	- 24
ANAFORTAN N TAB	1*10	24	0	0	24	0	0	24	- 24
ANAFORTAN SYP	100ML	46	0	0	46	0	0	46	- 46
ANAFORTAN TAB	1*15	2	24	0	26	2	2	22	- 20
CEFI 200 TAB	1*10	55	0	0	55	24	0	31	- 7
CEFI O 200 TAB	1*10	49	0	0	49	24	0	25	- 1
FIGHTOX 625 TAB	1*10	34	0	0	34	0	0	34	- 34
FIGHTOX DRY SYRUP	30ML	32	60	0	92	32	0	60	- 28
FIGHTOX FORTE SYP	30ML	17	60	0	77	66	0	11	55
RASHFREE CREAM	30GM	12	0	0	12	2	0	10	- 8

Company (Qty) :		144			160			300	
Company (Amt) :	Pur	12337.68	Sal	16047.06	Cl.	27907.09			

Company : ABBOTT HEALTHCARE (ENDURA)

CROTORAX HC CREAM	10GM	35	0	0	35	0	0	35	- 35
PROTUSSA SYP	60ML	40	64	0	104	27	0	77	- 50
QUADRI DERM RF CREAM	10GM	- 1	0	0	- 1	0	0	- 1	1
QUADRI DERM RF CREAM	5GM	- 3	0	0	- 3	0	0	- 3	3
RESTECLIN 250 CAP	1*10	- 2	0	0	- 2	0	9	- 11	11
RESTECLIN 500 CAP	1*10	- 16	30	0	14	6	0	8	- 2
SUGANRIL TAB	1*10	2	0	0	2	0	0	2	- 2

Company (Qty) :		94			33			107	
Company (Amt) :	Pur	5349.50	Sal	2082.33	Cl.	8023.55			

Company : ABBOTT HEALTHCARE(INVICTA)

BILAZEST M TAB	1*10	20	0	0	20	0	0	20	- 20
CYTOGARD 20 TAB	1*10	24	0	0	24	0	0	24	- 24
CYYOGARD OD 60 CAPS	1*10	29	0	0	29	0	0	29	- 29
GTN SORBITRATE CR 2.	1*25	12	25	0	37	12	0	25	- 13
GTN SORBITRATE CR 6.	1*25	25	0	0	25	0	0	25	- 25
SORBITRATE 10 TAB	1*50	38	0	0	38	0	0	38	- 38
SORBITRATE 5 TAB	1*50	29	60	0	89	34	0	55	- 21
SUPERMET XL 100 TAB	1*10	10	0	0	10	3	0	7	- 4
SUPERMET XL 25 TAB	1*10	3	20	0	23	3	0	20	- 17
SUPERMET XL 50 TAB	1*10	11	0	0	11	2	0	9	- 7
TG GOAL 145 TAB	1*10	12	0	0	12	7	3	2	5

Company (Qty) :		105			61			254	
Company (Amt) :	Pur	8044.20	Sal	5715.05	Cl.	33297.22			

Company : ACTIS [NICHOLAS PIRAMAL]

BETONI N AST SYP	200ML	68	0	0	68	30	0	38	- 8
CLARI BID 250 TAB	1*10	23	0	0	23	0	0	23	- 23
CLARI BID 500 TAB	1*4	6	0	0	6	0	0	6	- 6
DIPSALIC F OINT	20GM	6	36	0	42	6	0	36	- 30

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ESSENTI TALE L CAP	1*10	21	0	0	21	0	0	21	-21
FLAGYL 400 TAB	1*15	250	0	0	250	151	0	99	52
FLAGYL SYP	60ML	46	0	0	46	2	0	44	-42
KI DPRED SUSP	60ML	34	0	0	34	0	0	34	-34
LEVESAM 500 TAB	1*10	50	0	0	50	0	0	50	-50
PHENARGAN 10 TAB	1*10	60	0	0	60	0	0	60	-60
PHENARGAN 25 TAB	1*10	25	0	0	25	3	0	22	-19
PHENARGAN I NJ	2ML	55	0	0	55	5	3	47	-42
PHENARGAN SYRUP	100ML	47	0	0	47	3	6	38	-35
STEMETIL I NJ	1ML	138	0	0	138	50	0	88	-38
STEMETIL MD TAB	1*15	116	200	0	316	206	0	110	96
SUPRA PLUS TAB	1*15	219	1	0	220	198	0	22	176
SURBEX XT TAB	1*15	10	0	0	10	0	0	10	-10
TIXYLI X NEW SYRUP	60ML	115	0	0	115	2	0	113	-111

Company (Qty) : 237 656 861
 Company (Amt) : Pur 29471.40 Sal 48416.61 Cl. 63950.82

Company : CADANCE [NI CHOLAS PI RAMAL]

ACI TROM 0.5 TAB	1*10	69	0	0	69	8	0	61	-53
ACI TROM 1.5 TAB	1*30	12	0	0	12	1	0	11	-10
ACI TROM 1 MG TAB	1*30	51	50	0	101	31	0	70	-39
ACI TROM 2.5 TAB	100ML	19	0	0	19	0	0	19	-19
ACI TROM 2 MG TAB	1*20	28	80	0	108	51	0	57	-6
ACI TROM 3 TAB	1*20	102	30	0	132	76	0	56	20
ACI TROM 4 MG TAB	1*30	62	50	0	112	70	0	42	28
ACI TROME 3.5 TAB	1*30	26	0	0	26	1	0	25	-24
CALAPTIN 120 SR TAB	1*15	-1	0	0	-1	0	0	-1	1
CALAPTIN 40 TAB	1*30	-3	0	0	-3	0	0	-3	3

Company (Qty) : 210 238 337
 Company (Amt) : Pur 77490.80 Sal 95232.97 Cl. 104793.66

Company : CARDEX [NI CHOLAS PI RAMAL]

ISMO 20 TAB	1*30	-6	0	0	-6	0	6	-12	12
IVABID 5 TAB	1*10	2	20	0	22	9	0	13	-4
STATOR - F TAB	1*15	19	0	0	19	0	0	19	-19
STATOR 10 TAB	1*15	184	0	0	184	22	1	161	-139
STATOR 20 TAB	1*15	68	0	0	68	25	0	43	-18
TELPRES 80 TAB	1*10	30	0	0	30	0	0	30	-30
TELPRES AM TAB	1*10	19	0	0	19	0	0	19	-19
TELPRES CT 80 TAB	1*10	242	0	0	242	43	0	199	-156
TELPRES H 40 TAB	1*10	4	0	0	4	2	0	2	0
TELPRESS CT 40\ 6.25	1*15	537	0	0	537	178	0	359	-181
TELPRESS CT 40\12.5	1*15	148	0	0	148	0	0	148	-148

Company (Qty) : 20 279 981
 Company (Amt) : Pur 5921.20 Sal 27368.79 Cl. 91987.38

Company : CTF CARDIAC ABBOT

EPI LAX CHRONO 200 TA	1*10	18	0	0	18	0	0	18	-18
EPI LAX CHRONO 300 TA	1*15	18	0	0	18	10	0	8	2

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EPI LAX CHRONO 500 TA	1*10	16	0	0	16	0	0	16	-16
EPI LAX ORAL SOLUTION	200ML	15	30	0	45	10	0	35	-25
EPI LAX TAB	1*10	5	0	0	5	0	0	5	-5
Company (Qty) :		30			20			82	
Company (Amt) :	Pur	2851.20	Sal	1787.90	Cl.	7432.73			

Company : DIABETES TASK FORCE DIVISION

ABVIDA 50 TAB	1*15	79	0	0	79	0	0	79	-79
EMPEXEL L 5/25MG TAB	1*10	0	150	0	150	0	0	150	-150
NERVUP OD CAPS	1*10	70	0	0	70	0	70	0	0
PPG 0.2 TAB	1*30	-1	0	0	-1	0	0	-1	1
PPG 0.3 TAB	1*30	97	70	0	167	0	0	167	-167
PPG MET 0.2 TAB	1*10	90	0	0	90	2	0	88	-86
PPG MET 0.3 TAB	1*10	214	120	0	334	6	0	328	-322
TRI BETROL 1 FORTE TA	1*10	100	70	0	170	10	0	160	-150
TRI BETROL 1 TAB	1*10	6	270	0	276	5	0	271	-266
TRI BETROL 2 TAB	1*10	10	170	0	180	30	10	140	-110
Company (Qty) :		850			53			1382	
Company (Amt) :	Pur	166301.70	Sal	11127.76	Cl.	259612.74			

Company : EXTRA CARE [NICHOLAS PIRAMAL]

GLUFORMIN 500 TAB	1*10	-5	0	0	-5	0	0	-5	5
GLUFORMIN G 0.5 TAB	1*15	192	0	0	192	50	0	142	-92
GLUFORMIN G1 TAB	1*15	244	0	0	244	164	0	80	84
GLUFORMIN G2 TAB	1*15	332	0	0	332	12	4	316	-304
GLUFORMIN XL 1000 TA	1*15	236	0	0	236	3	0	233	-230
GLUFORMIN XL 500 TAB	1*15	122	0	0	122	122	0	0	122
GLUJECT 10 MG TAB	1*15	44	0	0	44	0	0	44	-44
GLUJECT M 1000 TAB	1*15	-5	0	0	-5	0	0	-5	5
GLUJECT M 500 TAB	1*15	47	1	0	48	48	0	0	48
GLUJECT S 10 TAB	1*10	132	0	0	132	0	0	132	-132
GLUJECT TRIO 1000 TA	1*10	102	0	0	102	0	0	102	-102
GLUJET TRIO 500 TAB	1*10	159	0	0	159	69	0	90	-21
JANUMET 50\1000 TAB	1*15	34	0	0	34	0	0	34	-34
JANUMET 50\500 TAB	1*15	88	0	0	88	40	0	48	-8
JANUMET XRCP TAB	1*7	14	0	0	14	0	0	14	-14
JANUVIA 100 TAB	1*7	30	25	0	55	55	0	0	55
JANUVIA 50 TAB	1*7	18	0	0	18	10	0	8	2
METHI MERCAZOLE 10 TA	1	20	0	0	20	0	0	20	-20
METHI MERCAZOLE 5 TAB	1	20	0	0	20	0	0	20	-20
NEO MERCAZOLE 10 TAB	1*100	20	15	0	35	14	0	21	-7
NEO MERCAZOLE 20 TAB	1*100	43	0	0	43	5	0	38	-33
NEO MERCAZOLE 5 TAB	1*100	29	0	0	29	19	1	9	10
TRI BET 2 FORTE TAB	1*10	-42	0	0	-42	0	0	-42	42
TRI BET 2 TAB	1*10	117	0	0	117	113	0	4	109
TRI BET-1 TAB	1*10	243	0	0	243	175	0	68	107
Company (Qty) :		41			899			1371	
Company (Amt) :	Pur	10820.20	Sal	139015.28	Cl.	259547.17			

Company : NICHOLAS PIRAMAL INDIA LTD

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DEPSONI L 25 MG TAB	1*10	23	0	0	23	5	0	18	- 13
GARDENAL 30 TAB	1*30	- 2	0	0	- 2	0	1	- 3	3
GARDENAL SYP	100ML	- 6	0	0	- 6	0	0	- 6	6
GARDINAL 60 TAB	1*100	- 1	0	0	- 1	0	0	- 1	1
GARO N NEW 60 MG TAB	1*100	13	0	0	13	7	0	6	1
LIBRI UM 10 TAB	1*15	44	0	0	44	10	0	34	- 24
LIBRI UM 25 TAB	1*10	76	0	0	76	0	0	76	- 76
MAZETOL 100MG TAB	1*10	248	0	0	248	105	0	143	- 38
MAZETOL 200MG TAB	1*10	300	500	0	800	380	0	420	- 40
MAZETOL 400MG TAB	1*10	12	0	0	12	0	0	12	- 12
MAZETOL SR 200TAB	1*10	95	0	0	95	12	0	83	- 71
MAZETOL SR 300 TAB	1*10	30	40	0	70	40	0	30	10
MAZETOL SR 400TAB	1*10	10	20	0	30	10	0	20	- 10
OX MAZETOL 300 TAB	1*10	- 1	0	0	- 1	1	0	- 2	3
OXMAZETOL ER 300 TAB	1*10	40	0	0	40	0	0	40	- 40
RIVOTRIL 0.5 TAB	1*10	- 2	0	0	- 2	0	0	- 2	2
SZETALO 10 TAB	1*15	10	0	0	10	2	0	8	- 6
SZETALO 5 TAB	1*10	19	0	0	19	3	2	14	- 11
SZETALO PLUS 5 TAB	1*15	20	0	0	20	0	0	20	- 20
SZETALO PLUS TAB	1*15	14	0	0	14	2	0	12	- 10
VALANCE OD 500 TAB	1*10	14	0	0	14	0	0	14	- 14

Company (Qty) :	560			577	936	
Company (Amt) :	Pur	8749.60	Sal	12312.85	CI.	40297.16

Company : SG PHARMACEUTICAL (PAI N)

BISUGANRI L 10MG TAB	1*10	10	0	0	10	3	0	7	- 4
DURAPAIN 30 CAP	1*10	30	0	0	30	0	0	30	- 30
ETODY 60 TAB	1*10	- 3	0	0	- 3	0	0	- 3	3
ETODY 90 TAB	1*10	29	0	0	29	6	0	23	- 17
FEBUSTAT 40 TAB	1*15	18	0	0	18	2	0	16	- 14
HYDENT K OINT	100GM	192	0	0	192	58	0	134	- 76
KETO DT TAB	1*10	20	0	0	20	3	0	17	- 14

Company (Qty) :	0			72	224	
Company (Amt) :	Pur	0.00	Sal	10417.37	CI.	32256.63

Company : SOLITAIRE [NICHOLAS]

BASITONE FORTE TAB	1*15	142	0	0	142	40	0	102	- 62
DURAJOI NT GM TAB	1*10	18	0	0	18	0	1	17	- 17
DURAJOI NT PLUS CAP	1*10	- 1	0	0	- 1	0	0	- 1	1
KENACORT 4 TAB	1*15	54	0	0	54	34	0	20	14
KENACORT 40 INJ	1VIAL	56	72	0	128	62	1	65	- 3
KENACORT ORAL PASTE	7.5 GM	78	50	0	128	39	1	88	- 49
LIMCEE 500MG TAB	1*15	1451	600	0	2051	933	0	1118	- 185
MONTI FX TAB	1*10	7	0	0	7	0	0	7	- 7
POLIAXCER P TAB	1*10	65	50	0	115	70	0	45	25
POLIEXAR CAP	1*10	19	50	0	69	31	0	38	- 7
TOSSEX DMR SYP	100ML	159	0	0	159	40	0	119	- 79
TOSSEX NEW SYP	100ML	- 2	0	0	- 2	0	0	- 2	2
TOSSEX SYP	120ML	192	0	0	192	32	0	160	- 128
ZIL-O TAB	1*10	53	50	0	103	64	0	39	25

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Company (Qty) :	872	1345	1815
Company (Amt) : Pur	42983.58	Sal 68288.08	Cl. 104642.12

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Grand Total (Qty) :	3163	4393	8650
Grand Total (Amt) : Pur	370321.06	Sal 437812.05	Cl. 1033748.27

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PURCHASE BILL

Pur.No	Inv.No	Inv.Dt	Name of Supplier	Amount
1179	31705035	08/12/2025	ABBOTT HEALTHCARE PVT LTD	1882.00
1180	31705035	08/12/2025	ABBOTT HEALTHCARE PVT LTD	54768.00
1181	31705035	08/12/2025	ABBOTT HEALTHCARE PVT LTD	7114.00
1182	31705035	08/12/2025	ABBOTT HEALTHCARE PVT LTD	33521.00
1205	30705045	13/12/2025	ABBOTT HEALTHCARE PVT LTD	6473.00
1206	31705045	13/12/2025	ABBOTT HEALTHCARE PVT LTD	10660.00
1237	31705058	23/12/2025	ABBOTT HEALTHCARE PVT LTD	4978.00
1238	31705057	23/12/2025	ABBOTT HEALTHCARE PVT LTD	25455.00
1239	31705057	23/12/2025	ABBOTT HEALTHCARE PVT LTD	15388.00
1240	31705057	23/12/2025	ABBOTT HEALTHCARE PVT LTD	12905.00
1241	31705057	23/12/2025	ABBOTT HEALTHCARE PVT LTD	8092.00
1242	31705058	23/12/2025	ABBOTT HEALTHCARE PVT LTD	11430.00
1252	31705064	25/12/2025	ABBOTT HEALTHCARE PVT LTD	6032.00
1256	31705072	26/12/2025	ABBOTT HEALTHCARE PVT LTD	78602.00
1257	31705071	26/12/2025	ABBOTT HEALTHCARE PVT LTD	96015.00

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Grand Total : => 373315.00

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