

KUMAR ENTERPRISES
SHIBBARI ROAD

Page No.1

Sales & Stock Statement(From 25/11/2025 Upto 26/12/2025)

Dec 26,2025

ABBOTT HEALTHCARE PVT LTD.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Near Expiry
ACITROM 1MG	30 TAB	0	0	0	0	0	0	0	0	0
ACITROM 2	30 TAB	19	0	0	19	7	0	0	12	0
ACITROM 2.5	30TAB	4	0	0	4	0	0	0	4	0
ACITROM 3	30 TAB	10	0	0	10	3	0	0	7	0
ACITROM-4MG	30 TAB	12	0	0	12	3	0	0	9	0
ANAFORTAN TAB	15Tab	8	0	0	8	8	0	0	0	0
ANAFORTAN-N	15 TAB	24	0	0	24	0	0	0	24	0
ANASPAS INJ	2 ML	0	0	0	0	0	0	0	0	0
AQUAVIRON CAP	10 CAP	4	0	0	4	0	0	0	4	2
AQUAVIRON INJ	1 ML	6	0	0	6	0	0	0	6	6
B STIL 16MG	10 TAB	0	0	0	0	0	0	0	0	0
BASITONE FORTE ne	15 TAB	0	0	0	0	0	0	0	0	0
BETONIN AST	200 ML	0	0	0	0	0	0	0	0	0
BETONIN AST	400 ML	0	0	0	0	0	0	0	0	0
BETONIN AST SYP	450ML	15	180	0	195	171	2	0	26	0
BETONIN AST.	225ML	36	200	0	236	114	0	0	122	0
BETONIN KID GUMM	1 UNIT	0	0	0	0	0	0	0	0	0
BETONIN SYP	420ML	1	0	0	1	0	0	0	1	0
BETONIN SYP. XXXX	210ML	0	0	0	0	0	0	0	0	0
BILAZEST	10 TAB	7	0	0	7	0	0	0	7	7
BILAZEST M	10 TAB	26	0	0	26	0	0	0	26	6
CANDYCOP TOOTH	70 GM	19	120	0	139	90	0	0	49	0
CLARIBID 250 SYP	30 ML	0	0	0	0	0	0	0	0	0
CLARIBID OD 500	7TABSG	5	50	0	55	15	0	0	40	0
CLARIBID-250	10 TAB	0	23	0	23	23	0	0	0	0
CLARIBID-500	10 TAB	5	20	0	25	12	0	0	13	5
CURENEXT	50 GM	0	0	0	0	0	0	0	0	0
CYTOGARD OD-60	15 TAB	9	20	0	29	23	0	0	6	3
DELETUS BL	100ML	0	55	0	55	10	0	0	45	0
DELETUS D PLUS	100ML	11	110	0	121	47	0	0	74	0
DELETUS LS JR	60ML	0	60	0	60	0	0	0	60	0
DOXSTEM ER	15TAB	20	0	0	20	0	0	0	20	20
DURAJOINT GM	10 TAB	12	0	0	12	10	0	0	2	1
DURAJOINT PLUS	10 CAP	0	0	0	0	0	0	0	0	0
EBILITY ASP	10TAB	94	0	0	94	0	0	0	94	94
EPILAX CHRONO 200	15 TAB	12	0	0	12	0	0	0	12	0
EPILAX CHRONO-300	15 TAB	0	0	0	0	0	0	0	0	0
EPILEX	15 TAB	10	0	0	10	4	0	0	6	0
EPILEX CHRONO 200	15 TAB	4	0	0	4	0	0	0	4	0
EPILEX CHRONO 300	15 TAB	1	50	0	51	38	0	0	13	1
EPILEX CHRONO-500	15 TAB	3	50	0	53	10	0	0	43	1
EPILEX ORAL SOL	200 ML	0	0	0	0	0	0	0	0	0
ESGIPYRIN.	15 TAB	108	162	0	270	207	0	1	62	50
ESOGARD	10 CAP	11	160	0	171	139	0	0	32	1

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ABBOTT HEALTHCARE PVT LTD.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Near Expiry
ESOKEM 20	15 TAB	0	0	0	0	0	0	0	0	0
ESOKEM 40	15 TAB	0	0	0	0	0	0	0	0	0
ESOKEM L	10	0	0	0	0	0	0	0	0	0
ESOKEM-D	15 TAB	6	0	0	6	4	0	0	2	1
ESSENTIAL L 1GM	10 CAP	44	0	0	44	20	0	0	24	9
ETODY 90	10 TAB	0	0	0	0	0	0	0	0	0
ETODY TH	10 TAB	0	0	0	0	0	0	0	0	0
FAMTAC 40	14 TAB	40	120	0	160	30	10	0	140	19
FEBUSTAT-40	15 TAB	9	0	0	9	0	0	0	9	9
FIGHTOX ES	50ML	0	0	0	0	0	0	0	0	0
FLAGYL 200	15 TAB	32	0	0	32	0	0	0	32	29
FLAGYL 400	15 TAB	4	0	0	4	0	0	0	4	1
FLAGYL 400MG	20TAB	448	900	0	1348	593	0	0	755	0
FLAGYL ER 600	10 TAB	90	0	0	90	60	0	0	30	0
FLAGYL GEL	20GM	0	20	0	20	3	0	0	17	0
FLAGYL SYP	60 ML	11	480	0	491	476	0	0	15	0
FLEXJACK	15TAB	0	0	0	0	0	0	0	0	0
GARDENAL 60 100 T	100 TAB	0	0	0	0	0	0	0	0	0
GARDINAL-60 30 TA	30 TAB	0	0	0	0	0	0	0	0	0
GAROIN 15 TAB	15 TAB	0	0	0	0	0	0	0	0	0
GAROIN 60MG	100TAB	0	0	0	0	0	0	0	0	0
GLUFORMIN G1	15 TAB	2	0	0	2	0	0	0	2	2
GLUFORMIN G1 FOR	15 TAB	16	0	0	16	0	0	0	16	0
GLUFORMIN G2.	15 TAB	9	0	0	9	0	0	0	9	9
GLUFORMIN XL 1000	15 TAB	8	13	0	21	3	0	6	12	0
GLUFORMIN XL 500	15 TAB	7	0	0	7	2	0	0	5	0
GLUFORMIN-G2 FOR	15 TAB	3	0	0	3	0	0	0	3	3
GLUJECT 10	15 TAB	2	0	0	2	0	0	0	2	2
GTN SORBITRATE C	25 TAB	0	0	0	0	0	0	0	0	0
GUMLOC	1 TUBE	48	0	0	48	22	0	0	26	1
GUMLOC TOTAL	100GM	19	0	0	19	2	0	0	17	0
HYDENT 360 M/W	100ML	10	0	0	10	0	0	0	10	0
HYDENT DUO	70GM	7	20	0	27	10	0	0	17	4
HYDENT PRO TOOTH	70 GM	17	20	0	37	17	0	0	20	2
HYDENT-K(NEW)	100 GM	18	143	0	161	102	0	0	59	1
IVABID 5	14 TAB	0	0	0	0	0	0	0	0	0
JANUMET 50/1000	15TAB	28	0	0	28	4	0	0	24	0
JANUMET 50/500	15TAB	4	20	0	24	4	0	0	20	0
JANUMET XRCP	7TAB	10	0	0	10	0	0	0	10	0
JANUVIA 100	7TAB	23	0	0	23	12	0	0	11	0
JANUVIA 50	7TAB	24	0	0	24	0	0	0	24	0
KENACORT 0.1%	7.5 GM	53	159	0	212	208	0	0	4	1
KENACORT 4	15 TAB	7	20	0	27	3	0	0	24	6
KENACORT HEXA	1 VIAL	9	0	0	9	9	0	0	0	0
KENACORT PFS 40	1VIAL	0	0	0	0	0	0	0	0	0
KENACORT SKIN CR	15 GM	0	0	0	0	0	0	0	0	0
KENAKORT 40 INJ	1 ML	279	216	0	495	454	0	0	41	1
KETOF DT	10 TAB	10	0	0	10	0	0	0	10	4
LIBRIUM-10	15 TAB	11	0	0	11	0	0	0	11	0

ABBOTT HEALTHCARE PVT LTD.

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LIMCE ACTIVE	15 TAB	0	0	0	0	0	0	0	0	0
LIMCE ZINK	15 TAB	0	0	0	0	0	0	0	0	0
LIMCEE.	15 TAB	0	1800	0	1800	1800	0	0	0	0
LOBATE CREAM	30 gm	0	0	0	0	0	0	0	0	0
LOBATE G CREAM	15 GM	0	0	0	0	0	0	0	0	0
LOBATE GM NEO	10gm	0	0	0	0	0	0	0	0	0
LOBATE S	30 GM	0	0	0	0	0	0	0	0	0
LOFATIN CREAM	10 GM	0	0	0	0	0	0	0	0	0
LOFATIN CREAM.	30 GM	0	0	0	0	0	0	0	0	0
LORSAID 4MG	10 TAB	0	0	0	0	0	0	0	0	0
LORSAID 8MG	10 TAB	0	0	0	0	0	0	0	0	0
LORSAID INJ	1 VIAL	0	0	0	0	0	0	0	0	0
LORSAID OD	10 TAB	0	0	0	0	0	0	0	0	0
LORSID(P)	10 TAB	0	0	0	0	0	0	0	0	0
LUNABET CREAM	1 TUBE	0	0	0	0	0	0	0	0	0
LUNABET CREAM.	30 GM	0	0	0	0	0	0	0	0	0
LUNABET LOTION	15 ML	0	0	0	0	0	0	0	0	0
LYSUPRA	200 ML	0	0	0	0	0	0	0	0	0
LYSUPRA.	10 TAB	0	0	0	0	0	0	0	0	0
MALIDENS 500	10 TAB	0	0	0	0	0	0	0	0	0
MALIDENS 650	10 TAB	0	0	0	0	0	0	0	0	0
MALIDENSE DS	60 ML	0	0	0	0	0	0	0	0	0
MAZITOL 100	10 TAB	30	0	0	30	0	0	0	30	30
MAZITOL 200	10 TAB	129	0	0	129	116	0	0	13	0
MELAGLOW	15 GM	0	0	0	0	0	0	0	0	0
MELALITE 15	30 GM	0	0	0	0	0	0	0	0	0
MELALITE XL	15 GM	0	0	0	0	0	0	0	0	0
MONTI FX	10 TAB	1	30	0	31	15	0	0	16	1
NEOMARCAZOLE 5	100 TAB	24	0	0	24	12	0	0	12	1
NEOMERKAZOLE 10	100 TAB	11	11	0	22	10	0	0	12	1
NERVUP OD.	15 TAB	6	0	0	6	0	0	0	6	2
NICODUCE 5	20 TAB	49	30	0	79	13	0	0	66	0
NICODUCE OD 10	10TAB	27	0	0	27	22	0	0	5	0
ORAHAX DG	150 ML	0	0	0	0	0	0	0	0	0
ORAHAX M GEL	20 GM	0	0	0	0	0	0	0	0	0
ORAHAX PLUS	100 ML	0	0	0	0	0	0	0	0	0
ORAHAX PRO M/W	150 ML	0	0	0	0	0	0	0	0	0
OSTEOPAN	20 TAB	0	0	0	0	0	0	0	0	0
OXYTETRACYLINE I	20 ML	0	0	0	0	0	0	0	0	0
OZEWID LOTION	15ML	1	0	0	1	0	0	0	1	1
PANBIO ANTIGEN 4 P4 KIT		0	0	0	0	0	0	0	0	0
PANBIO ANTIGEN SI	1 KIT	0	0	0	0	0	0	0	0	0
PARAXIN SYP	60 ML	0	0	0	0	0	0	0	0	0
PENTIDS 200	6 TAB	0	0	0	0	0	0	0	0	0
PENTIDS 400	6 TAB	0	0	0	0	0	0	0	0	0
PHENERGAN	100 ML]	82	100	0	182	179	0	0	3	0
PHENERGAN INJ	1 ML	0	0	0	0	0	0	0	0	0
PHOSFOMIN VIT	240ML	0	0	0	0	0	0	0	0	0
POLIEXAR	15TAB	9	80	0	89	39	0	0	50	0

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POLIEXAR P	10TAB	27	0	0	27	19	0	0	8	0
PPG MET 0.2	10 TAB	3	0	0	3	0	0	0	3	3
PPG MET 0.3	10 TAB	0	0	0	0	0	0	0	0	0
PPG-0.2	30 TAB	5	0	0	5	0	0	0	5	5
PPG-0.3	30 TAB	13	0	0	13	2	0	0	11	10
PRE REJOINT	30 CAP	0	0	0	0	0	0	0	0	0
PREGAMET 75	10 CAP	2	0	0	2	0	0	0	2	2
PRELIPID	60 CAP	0	0	0	0	0	0	0	0	0
PROESSEN SOFT	10 CAP	0	0	0	0	0	0	0	0	0
QUADRIDERMF NF CR5 GM		906	0	0	906	72	0	0	834	0
REJOINT T	10TAB	0	0	0	0	0	0	0	0	0
RIVOTRIL 2MG	15 TAB	0	0	0	0	0	0	0	0	0
ROCALTROL	10 CAP	4	0	0	4	0	0	0	4	3
ROCALTROL .25	10TAB	0	10	0	10	0	0	0	10	0
ROCALTROL 0.5	10TAB	10	0	0	10	0	0	0	10	0
RUBRAPLEX	240 ML	0	0	0	0	0	0	0	0	0
SAFEDICLO	10 CAP	0	0	0	0	0	0	0	0	0
SECNIL FORTE	2 TAB	0	0	0	0	0	0	0	0	0
SECNIL KIT	4 TAB	0	0	0	0	0	0	0	0	0
SELSUN DAILY SAMP60 ML		0	0	0	0	0	0	0	0	0
SELSUN DAILY SHA 120 ML		0	0	0	0	0	0	0	0	0
SELSUN S SHAMPOO 120 ML		0	0	0	0	0	0	0	0	0
SELSUN S SHAMPOO.60 ML		0	0	0	0	0	0	0	0	0
SELSUN SHAMPOO 60ML		0	0	0	0	0	0	0	0	0
SEMI EUGLUCON 10 TAB		0	0	0	0	0	0	0	0	0
SEMI TRIBET 1 10 TAB		0	0	0	0	0	0	0	0	0
SEMI TRIBET 2 10 TAB		0	0	0	0	0	0	0	0	0
SETGI CAP 10 CAP		0	0	0	0	0	0	0	0	0
SORBITRATE 10 50 TAB		18	0	0	18	4	0	0	14	0
SORBITRATE 5 50 TAB		19	30	0	49	12	0	0	37	2
STATOR 10 10 TAB		0	0	0	0	0	0	0	0	0
STATOR 20 15 TAB		3	0	0	3	0	0	0	3	3
STATOR ASP 75 10 TAB		0	0	0	0	0	0	0	0	0
STATOR ASP-75 15 TAB		24	0	0	24	0	0	0	24	0
STATOR CV 15 TAB		0	0	0	0	0	0	0	0	0
STATOR EZ-10 10 TAB		0	0	0	0	0	0	0	0	0
STATOR F 15 TAB		14	10	0	24	15	0	0	9	6
STATOR GOLD 10 15 TAB		0	0	0	0	0	0	0	0	0
STATOR GOLD 20 15 TAB		0	0	0	0	0	0	0	0	0
STATOR-10 15 TAB		40	0	0	40	22	0	0	18	8
STEMITIL 5 10 TAB		0	0	0	0	0	0	0	0	0
STEMITIL INJ 1 AMP		121	0	0	121	75	0	0	46	0
STEMITIL MD 10 TAB		0	0	0	0	0	0	0	0	0
STEMITIL MD. 15 tab		854	0	0	854	411	0	0	443	0
STROMIX 75 10 TAB		0	0	0	0	0	0	0	0	0
STROMIX A-75 10 TAB		0	0	0	0	0	0	0	0	0
SUPERMAT AM 10 TAB		0	0	0	0	0	0	0	0	0
SUPERMAT H 10 TAB		0	0	0	0	0	0	0	0	0
SUPERMET XL 100 10 TAB		0	0	0	0	0	0	0	0	0

ABBOTT HEALTHCARE PVT LTD.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Near Expiry
SUPERMET XL 50	15 TAB	2	10	0	12	8	0	0	4	0
SUPERMET XL-25	15 TAB	12	0	0	12	0	0	0	12	2
SUPERQUIN	5 TAB	0	0	0	0	0	0	0	0	0
SUPRA PLUS	15 TAB	13	0	0	13	0	0	0	13	13
SUPRA RIZE	10 TAB	0	0	0	0	0	0	0	0	0
SUPRACTIVE CAP	15 CAP	0	0	0	0	0	0	0	0	0
SUPRADYN TAB	15 TAB	0	0	0	0	0	0	0	0	0
SURBEX XT	15 TAB	40	0	0	40	32	0	0	8	2
TELPRES 20	15 AB	23	0	0	23	2	0	0	21	0
TELPRES 40	15TAB	26	0	0	26	2	0	0	24	0
TELPRES 40 TAB	15 TAB	4	0	0	4	0	0	0	4	3
TELPRES AM.	15 TAB	0	0	0	0	0	0	0	0	0
TELPRES CT 40/6.25	15 TAB	33	100	0	133	74	0	0	59	1
TELPRES H 40	15 TAB	0	0	0	0	0	0	0	0	0
TELPRESS CT 40/12.5	15 TAB	22	20	0	42	37	0	0	5	4
TELPRESS LN 40	10 TAB	12	30	0	42	10	0	0	32	2
TELPRESS MT 25	15 tab	0	0	0	0	0	0	0	0	0
TELPRESS MT 50	15 tab	0	0	0	0	0	0	0	0	0
THIOSPAS 4	15TAB	0	0	0	0	0	0	0	0	0
TIXYLIX -LS	100 ML	2	0	0	2	0	0	0	2	0
TIXYLIX LS JUNIOR	60 ML	2	0	0	2	0	0	0	2	2
TIXYLIX NEW SYP	60 ML	13	120	0	133	1	0	0	132	13
TOOTHMIN	70 GM	2	30	0	32	6	0	0	26	2
TOSSEX NEW SYP	100 ML	0	0	0	0	0	0	0	0	0
TOSSEX DMR	100 ML	75	0	0	75	59	0	0	16	8
TOSSEX XP	100ML	0	0	0	0	0	0	0	0	0
TRESMOX LB-D	10 CAP	0	0	0	0	0	0	0	0	0
TRESMOX- CV	10 TAB	0	0	0	0	0	0	0	0	0
TRIBET 2 FORTE	10TAB	0	0	0	0	0	0	0	0	0
TRIBET-1	15 TAB	9	20	0	29	9	0	0	20	0
TRIBET-2	15 TAB	2	40	0	42	16	0	0	26	0
UVOX 50	10 TAB	0	0	0	0	0	0	0	0	0
VALANCE OD 500	15 TAB	5	0	0	5	0	0	0	5	5
VALANCE OD-250	15 TAB	0	0	0	0	0	0	0	0	0
VALANCE SOL	100MLS	5	0	0	5	3	0	0	2	0
VALANCE SOL 500	100ML	5	0	0	5	0	0	0	5	0
VALANCE SOLUTION0		0	0	0	0	0	0	0	0	0
VALANCE SOLUTION200 ML		5	0	0	5	0	0	0	5	0
WYMOX 250 MG CAP	15 CAP	10	3	0	13	3	0	4	6	4
WYMOX 30 ML	30 ML	0	0	0	0	0	0	0	0	0
WYMOX 500 MG	15 CAP	18	0	0	18	0	0	0	18	15
WYMOX D/SYP	60 ML	5	0	0	5	0	0	0	5	5
XEVOR 10	10 TAB	0	0	0	0	0	0	0	0	0
XEVOR 5MG	10 TAB	0	0	0	0	0	0	0	0	0
ZOMELIS	15 TAB	0	0	0	0	0	0	0	0	0
TOTAL		452232	411810	0	864043	445127	755	430	417562	42031

ABBOTT HEALTHCARE PVT LTD.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Retrn Qty	Total Qty.	Issue Qty.	Retrn Qty	Expiry Breakage	Closing Balance	Near Expiry
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GRAND TOTAL		452232	411810	0	864043	445127	755	430	417562	42031
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