

A.M. CHALIHA & ASSOCIATES

G.F.ROAD,GOLAGHAT.

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Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Dec 31,2025

ABBOTT INDIA LTD-GENERAL CARE.

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Near Expiry	MSR Price
BRUFEN POWER SPRA40 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUFEN 200MG TABS 10'S		42	341.50	0	0.00	42	0	0.00	42	341.50	0	0.00
BRUFEN 400MG TABS 15'S		54	994.78	90	1579.50	144	49	912.41	95	1750.31	0	0.00
BRUFEN 600MG TABS 10'S		69	1973.54	0	0.00	69	2	59.33	67	1916.33	0	0.00
BRUFEN JUNIOR 60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUFEN POWER SPRA20 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUFEN-MR TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUGEL ACTIFAS GEL25GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUSPAZ-4MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUSPAZ-8MG 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
COMBINORM CAP'S 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGECAINE 170ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE ULTRA FIZZ . 1'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE FASTMELT-JE2GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE FASTMELT-LI2GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE FIZZ COLA. 1GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE FIZZ REGULA 1GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE FIZZ SACHET-1'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE GEL 400ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE GEL (O) 200ML200ML		29	3208.47	0	0.00	29	0	0.00	29	3208.47	0	0.00
DIGENE GEL MINT 450ML		18	3071.52	0	0.00	18	0	0.00	18	3071.52	0	0.00
DIGENE GEL STICK PA10ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE GEL [MINT] 200ML		232	27173.58	0	0.00	232	96	11490.54	136	15929.34	0	0.00
DIGENE TABS (O) 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE TABS COLA 15'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGENE TABS MINT 1515'S		1424	25253.93	0	0.00	1424	402	7303.75	1022	18124.66	0	0.00
DIGENE ULTRA FIZZ 1'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SURBEX GOLD CAPS 10'S		17	3429.16	0	0.00	17	0	0.00	17	3429.16	17	0.00
SURBEX OSTEO 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
THYROWEL PLUS TAB15'S		6	1268.57	0	0.00	6	0	0.00	6	1268.57	6	0.00
TOTAL (Value IN Rs.)			66715.06		1579.50			19766.03		49039.87	4698	

ABBOTT INDIA LTD.

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ADIZA-10MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
BRUZEN MR TABS 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CELEX 250MG TABS 4'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
COMBINORM TAB'S. 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMA GEL 30GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMA HEP LIQ 200ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMADIET DUO 150Gl50gm		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMADIET DUO POW90GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00

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CREMADIET POWDER 140GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMAFFIN LIQ-[MF] 225ml		57	11886.21	0	0.00	57	12	2546.53	45	9383.85	0	0.00
CREMAFFIN MINT 225 225ml		35	7298.55	0	0.00	35	0	0.00	35	7298.55	0	0.00
CREMAFFIN PINK 170ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMAFFIN PLUS 200 200ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMAFFIN PLUS 225 225ml		72	17511.23	60	13897.80	132	38	9468.63	94	22861.88	0	0.00
CREMAFFIN WATER 170ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
CREMAGEL 30GM		1	171.48	0	0.00	1	1	172.39	0	0.00	0	0.00
CREMALAX 10MG TAB10'S		19	2840.28	0	0.00	19	2	297.40	17	2541.30	0	0.00
DIGERAFT PLUS SUS 200ml		60	12741.12	0	0.00	60	0	0.00	60	12741.12	0	0.00
DIGERAFT PLUS SUSP 150ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGERAFT SUSP 150 ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DIGERAFT SUSP 200ML200ml		46	9091.99	0	0.00	46	16	3206.28	30	5929.56	0	0.00
DUPHALAC LIQ. 150 ml		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
DUVADILAN TABS 50'S		36	5934.60	0	0.00	36	6	996.12	30	4945.50	0	0.00
DUVADILLAN RETARD10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EBASIL 10MG TAB'S 10 Tabs		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EBASIL 20MG TAB 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ELDICET TABS 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EPTOIN INJECTION 2ML		204	1865.68	0	0.00	204	0	0.00	204	1865.68	0	0.00
EPTOIN SUSP 200ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
EPTOIN-100MG TABS 120 'S		47	7631.48	72	11134.08	119	47	7733.62	72	11690.78	0	0.00
EPTOIN-300 ER TABS 30'S		67	10149.39	61	8810.09	128	61	9371.13	67	10149.39	0	0.00
EPTOIN-50MG TABS 150'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GANATON 50MG TABS10'S		30	4511.12	0	0.00	30	3	466.23	27	4060.00	0	0.00
GANATON TOTAL TAB10'S		52	17967.22	0	0.00	52	20	6255.63	32	11056.75	0	0.00
GANATON-OD TABS 10'S		3	844.55	0	0.00	3	0	0.00	3	844.55	3	0.00
HYTRIN 1MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
HYTRIN 2MG TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LIBRAX-TABS 20 'S		29	4360.76	43	6158.05	72	29	4458.57	43	6465.94	0	0.00
NEOMERCAZOLE 10M 100'S		36	15319.58	0	0.00	36	22	9767.44	14	5957.62	0	0.00
NEOMERCAZOLE 5MG100'S		45	9837.92	0	0.00	45	9	1996.46	36	7870.34	0	0.00
PANKREOFLAT HD T 10'S		30	4218.80	0	0.00	30	3	419.67	27	3796.92	0	0.00
PANKREOFLAT TABS 10'S		95	21017.33	0	0.00	95	47	10544.32	48	10619.28	0	0.00
PANKROFLAT LIQ. 100ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PROTHIADEN 25MG 15 S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PROTHIADEN 75MG 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PROTHIADEN-50MG TA5 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PROTHIADEN-H TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PROTHIADEN-M 50MG10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
PROTHIADEN-M TABS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SNAPIT TAB'S. 2 S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SUBEX STAR TAB'S 10 S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SURBEX STAR TAB'S.10 GM		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
THYRONORM 100MG T100'S		60	7292.88	0	0.00	60	10	1223.18	50	6077.40	0	0.00
THYRONORM 137 MG 120'S		23	4527.88	0	0.00	23	0	0.00	23	4527.88	23	0.00
THYRONORM 25MG T 100'S		120	16018.38	0	0.00	120	47	6428.71	73	9744.51	0	0.00
THYRONORM 37.5 MG 120'S		31	4192.77	0	0.00	31	0	0.00	31	4192.77	0	0.00
THYRONORM 50MG T 100'S		94	8935.31	0	0.00	94	48	4668.37	46	4372.60	0	0.00
THYRONORM-12.5MG 50'S		131	17893.88	0	0.00	131	37	5160.45	94	12839.88	0	0.00
THYRONORM-75MG T 100'S		49	6490.42	0	0.00	49	17	2293.17	32	4238.64	0	0.00
THYROWEL CAPS 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ULCIKIT TABS 6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VERTIN MDS SACHET6'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VERTIN 16 TABS 10'S		81	21522.75	100	27836.00	181	58	15768.02	123	35339.20	0	0.00
VERTIN 24 TABS 15 'S		24	9158.19	20	7268.40	44	10	3892.65	34	12974.09	0	0.00
VERTIN 8 TABS 15 'S		5	721.15	30	4120.80	35	5	724.97	30	4326.84	0	0.00

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VERTIN OD 24	15'S	20	9031.89	0	0.00	20	2	917.53	18	8128.70	0	0.00
VERTIN OD 24MG TAB	7'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VERTIN OD 48MG	15'S	3	1951.05	0	0.00	3	0	0.00	3	1951.05	0	0.00
VERTIN-OD TABS	7'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOTAL (Value IN Rs.)			272935.83		79225.22			108777.47		248792.59	5372	
GRAND TOTAL			339650.89		80804.72			128543.50		297832.46	10070	