

MA-TARA DISTRIBUTORS

BALITIKURI,KALITALA,HOWRAH-711 113

Page No.1

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

ABBOTT HEALTHCARE (DERMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	D
AA001	SELSUN SHAMPOO (120 ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AA003	LOBATE Cream	30 gm	9	1629.56	0	0.00	9	2	371.71	0	0	0	0.00	7	1267.43	
AA004	LOBATE S Ont.	30 gm	38	6601.45	0	0.00	38	13	2218.82	0	0	0	0.00	25	4343.06	
AA005	ELOCON Cream 10gm	10 gm	22	4751.90	0	0.00	22	3	662.86	0	0	0	0.00	19	4103.91	
AA006	ELOCON Ont. 10gm	10 gm	11	2606.14	0	0.00	11	0	0.00	0	0	0	0.00	11	2606.14	
AA007	ELOCON Lotion	10ML	12	2624.45	0	0.00	12	0	0.00	0	0	0	0.00	12	2624.45	
AA008	TYZA Cream 15gm	15 gm	28	1698.73	0	0.00	28	15	882.75	0	0	0	0.00	13	788.70	
AA009	TYZA M Cream	10 gm	38	3427.01	0	0.00	38	2	183.22	0	0	0	0.00	36	3246.64	
AA010	TYZA Tab	7 'S	25	5067.56	0	0.00	25	10	1951.95	0	0	0	0.00	15	3040.54	
AA011	FOLLIHAIR Tab (15tab	15 's	26	7462.46	30	8200.50	56	35	9919.82	0	0	0	0.00	21	6027.37	
AA012	FOLLIHAIR Tab JAR(330	30 'S	3	1587.85	18	9654.12	21	12	6593.96	0	0	0	0.00	9	4966.79	
AA013	I TYZA 100mg Cap	10 's	39	5000.12	0	0.00	39	6	744.83	0	0	0	0.00	33	4230.83	
AA015	SELSUN-S Shampoo	120ML	58	21092.23	20	7358.60	78	11	3885.77	0	0	0	0.00	67	24949.74	
AA016	FOLLIHAIR-A	15 'S	3	784.19	36	9840.60	39	15	4167.94	0	0	0	0.00	24	6888.42	
AA019	FOLLIHAIR AMPM Ta	20 'S	9	2989.22	0	0.00	9	2	695.76	0	0	0	0.00	7	2324.95	
AA022	I TYZA SB 100	10 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AA023	SELSUN DAILY SHA	120ml	0	0.00	6	1695.06	6	1	301.34	0	0	0	0.00	5	1483.18	
AA031	FOLLIHAIR-A 30'S	30'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AA033	BRIVAJJOY Solution	100ML	4	1173.14	0	0.00	4	1	304.15	0	0	0	0.00	3	879.86	
AA037	ELOCON Cream 30gm	30GM	4	1576.81	0	0.00	4	0	0.00	0	0	0	0.00	4	1576.81	
AA048	POLIEXAR 2mg Cap	10'S	23	2677.75	0	0.00	23	11	1335.04	0	0	0	0.00	12	1397.09	
AA049	MELALITE XL 15gm	15gm	13	3251.43	15	3645.90	28	11	2711.51	0	0	0	0.00	17	4328.42	
AA050	MELALITE FORTE Cr	30GM	8	1031.94	0	0.00	8	1	133.77	0	0	0	0.00	7	902.95	
AA052	MELALITE Cream 15	50gm	15	2578.28	0	0.00	15	1	178.25	0	0	0	0.00	14	2406.39	
AA095	MELAGLOW RICH 20	20gm	10	4161.62	0	0.00	10	1	376.20	0	0	0	0.00	9	3745.46	
AA096	MELAGLOW Cream (30gm	6	3182.89	0	0.00	6	1	527.68	0	0	0	0.00	5	2652.41	
AA097	MELAGLOW Cream (S	15gm	9	3149.25	12	3558.48	21	10	3077.44	0	0	0	0.00	11	3849.09	
AA098	FACECLINE ONT. 20g	20gm	37	5882.28	0	0.00	37	13	2092.92	0	0	0	0.00	24	3815.53	
AA099	CLOZAM 5mg	10'S	8	345.41	0	0.00	8	0	0.00	0	0	0	0.00	8	345.41	
AA100	CLOZAM 10mg	10'S	13	979.88	0	0.00	13	5	380.43	0	0	0	0.00	8	605.39	

ABBOTT HEALTHCARE (DERMA)

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AA101	LOBATE GN Cream 15	15gm	10	647.54	0	0.00	10	10	626.96	0	0	0	0.00	0	0.00	
AA102	SELSUN Shampoo (L)	200ML	0	0.00	10	4525.70	10	1	492.80	0	0	0	0.00	9	4276.79	
AA105	FACECLIN FACE WA	100GM	6	2872.78	0	0.00	6	0	0.00	0	0	0	0.00	6	2872.78	
AA109	RASHFREE Cream 30	30GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AA110	FACECLIN- AT ONT.	20gm	10	2856.95	0	0.00	10	1	296.27	0	0	0	0.00	9	2571.25	
AA111	MINICHEK ULTRA So	60ML	8	6260.77	0	0.00	8	1	795.02	0	0	0	0.00	7	5478.18	
AA112	MINICHEK F ULTRA	60ML	7	6005.00	0	0.00	7	2	1822.22	0	0	0	0.00	5	4228.88	
AA113	TVAKSH FACE GUA	30ML	2	905.92	0	0.00	2	0	0.00	0	0	0	0.00	2	905.92	
AAX01	VALANCE OD 1000	15 'S	10	2714.99	20	5688.60	30	10	2628.80	0	0	0	0.00	20	5973.03	
AAX02	VALANCE SOLU 500	200 ML	10	6570.27	0	0.00	10	1	667.45	0	0	0	0.00	9	5913.24	
AAX03	LEVESAM 250mg	15 'S	10	712.32	0	0.00	10	0	0.00	0	0	0	0.00	10	712.32	
AAX04	LEVESAM 500mg	15 'S	29	4342.78	0	0.00	29	5	724.95	0	0	0	0.00	24	3594.02	
AAX05	LEVESAM 750mg	15 'S	8	1754.51	0	0.00	8	1	218.16	0	0	0	0.00	7	1535.19	
AAX07	VALANCE OD 250mg	15 'S	18	2725.70	20	2910.20	38	28	4213.38	0	0	0	0.00	10	1527.86	
AAX08	VALANCE OD 500	15 'S	16	4404.12	1	279.63	17	8	2254.50	0	0	0	0.00	9	2477.32	
AAX09	VALANCE OD 750mg	15 'S	9	2935.74	0	0.00	9	6	2001.99	0	0	0	0.00	3	978.58	
AAX10	VALANCE SOLU 250	100 ML	10	2061.99	10	1963.80	20	8	1697.51	0	0	0	0.00	12	2474.39	
AAX11	MDD XR 50mg	15 'S	11	2523.33	0	0.00	11	2	470.92	0	0	0	0.00	9	2064.54	
AAX12	MDD XR 100	15 'S	8	3718.85	0	0.00	8	1	482.08	0	0	0	0.00	7	3253.99	
AAX14	AMISANT 200mg	10 'S	10	1710.03	20	3257.20	30	10	1758.92	0	0	0	0.00	20	3420.06	
AAX19	LEVESAM SOLUTIO	100ML	12	3663.32	0	0.00	12	3	936.85	0	0	0	0.00	9	2747.49	
AE004	CLARIBID 250mg	10 'S	103	19060.36	0	0.00	103	28	4854.62	0	0	0	0.00	75	13878.90	
AE005	CLARIBID 500mg	10 'S	115	31712.57	0	0.00	115	42	11867.18	0	0	0	0.00	73	20130.59	
AE006	CLARIBID Syb 250mg	30 ML	16	2699.76	105	18529.53	121	25	4400.01	0	0	2	321.40	94	17446.21	
AE007	CLARIBID Syb 125mg	30 ml	29	3110.77	50	5108.00	79	30	3171.75	0	0	0	0.00	49	5256.13	
AE008	ESOGA RD	10 'S	33	3711.01	80	9616.80	113	33	3717.34	0	0	0	0.00	80	10083.87	
AE009	FLAGYL Syb	60 ML	132	3083.98	0	0.00	132	59	1382.89	0	0	0	0.00	73	1702.40	
AE010	FLAGYL 200mg	15 'S	74	686.09	90	1075.50	164	69	622.16	0	0	0	0.00	95	1175.63	
AE011	FLAGYL 400mg	15 'S	277	6477.23	0	0.00	277	141	3229.33	0	0	0	0.00	136	3180.16	
AE012	KIDPRED Syb 60ml	60 ML	0	0.00	600	12918.00	600	310	6853.79	0	0	0	0.00	290	6555.89	
AE013	PHENERGAN 10mg Ta	10 's	146	2266.15	100	1481.00	246	94	1418.02	0	0	0	0.00	152	2359.46	
AE014	PHENERGAN 25mg	10 'S	129	5302.16	0	0.00	129	24	961.81	0	0	0	0.00	105	4314.32	
AE015	PHENERGAN INJ 25m	2 ML	140	1676.43	0	0.00	140	10	124.85	0	0	0	0.00	130	1558.41	
AE016	PHENERGAN Syb	100 ML	1026	38011.47	0	0.00	1026	37	1469.31	0	0	0	0.00	989	36678.05	
AE020	STEMETIL MD	15 'S	319	40907.44	320	39081.60	639	303	38078.77	0	0	0	0.00	336	43087.46	
AE021	TIXYLIX Syb new	60 ML	690	51881.45	0	0.00	690	174	12978.57	0	0	0	0.00	516	38798.30	

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AE022	TIXYLIX LS Syb	100 ML	89	8381.42	0	0.00	89	3	292.61	0	0	0	0.00	86	8122.17	
AE025	BILAZEST 20mg	10 'S	19	2788.21	0	0.00	19	1	149.07	0	0	0	0.00	18	2641.46	
AE026	BILAZEST M Tab	10 'S	20	3122.70	20	2974.00	40	18	2788.92	0	0	0	0.00	22	3434.97	
AE027	ESSENTIALE-L Cap	10 's	39	10944.30	30	8017.80	69	11	3159.53	0	0	0	0.00	58	16276.13	
AE028	SUPRA PLUS Tab new	15 's	30	1313.87	90	4036.50	120	14	654.26	0	0	0	0.00	106	4939.05	
AE029	TOOTHMIN GEL 70g	75 GM	11	2474.29	0	0.00	11	11	2436.78	0	0	0	0.00	0	0.00	
AE031	TIXYLIX LS JR Syb	60 ML	93	6893.11	0	0.00	93	40	2906.62	0	0	0	0.00	53	3928.33	
AE033	CURENEXT 50GM	50 gm	10	1066.49	0	0.00	10	2	218.95	0	0	0	0.00	8	853.19	
AE035	STEMETIL INJ (MIN 1	1ML	130	2630.36	100	1927.00	230	110	2190.25	0	0	0	0.00	120	2428.02	
AE036	DURAJOINT GM Tab	10'S	19	5576.62	0	0.00	19	4	1192.66	0	0	0	0.00	15	4402.60	
AE037	PHENSEDYL CR Syb	60ML	30	2533.86	0	0.00	30	27	2396.87	0	0	0	0.00	3	253.39	
AE038	PHENSEDYL LR Syb	100ML	38	3929.75	0	0.00	38	29	3004.49	0	0	0	0.00	9	930.73	
AE040	CEFCHAMP 325	10'S	13	3637.32	0	0.00	13	2	651.38	0	0	0	0.00	11	3077.73	
AE043	SOLSPRE-F MIST Nas	1ph	3	1010.49	0	0.00	3	0	0.00	0	0	0	0.00	3	1010.49	
AE044	TIXYLIX G Syb	60ML	26	1667.21	25	1679.25	51	41	2757.76	0	0	0	0.00	10	705.29	
AE045	CLARIBID OD 1gm	7'S	10	3794.81	0	0.00	10	8	2943.51	0	0	0	0.00	2	758.96	
AF001	GTN SORBITRATE 2.	30 'S	109	24584.01	0	0.00	109	58	12980.36	0	0	0	0.00	51	11480.76	
AF002	GTN SORBITRATE 6.	30 'S	13	3937.75	25	7211.75	38	12	3532.24	0	0	0	0.00	26	7875.24	
AF003	SUPERMET XL 50mg	15 'S	29	1947.07	40	2557.60	69	29	1921.92	0	0	0	0.00	40	2685.48	
AF004	SUPERMET XL 25mg	15 'S	49	2226.89	0	0.00	49	9	421.68	0	0	0	0.00	40	1822.91	
AF005	SUPERMET XL 100mg	10 'S	0	0.00	10	1098.00	10	0	0.00	0	0	0	0.00	10	1152.90	
AF006	SUPERMET AM	10 'S	10	1508.22	0	0.00	10	2	306.43	0	0	0	0.00	8	1206.58	
AF007	CYTOGARD OD 60mg	15 'S	37	14149.56	0	0.00	37	8	3124.13	0	0	0	0.00	29	11090.19	
AF008	CYTOGARD 20mg	10 'S	11	1185.61	12	1354.80	23	5	536.04	0	0	0	0.00	18	2069.24	
AF013	TG GOAL 145mg	10 'S	25	5172.30	10	1970.30	35	12	2427.93	0	0	0	0.00	23	4758.41	
AF014	SORBITRATE 10mg	50 'S	68	2107.73	0	0.00	68	16	487.41	0	0	0	0.00	52	1611.79	
AF015	SORBITRATE 5mg	50 'S	106	3325.64	0	0.00	106	39	1204.19	0	0	0	0.00	67	2102.06	
AF016	SURBEX FE 30mg	15 'S	20	5612.46	0	0.00	20	7	2025.19	0	0	0	0.00	13	3648.10	
AF017	FLAGYL ER 600	10 'S	9	445.10	0	0.00	9	1	51.29	0	0	0	0.00	8	395.64	
AF018	ESGIPYRIN Tab	15 'S	345	32671.33	0	0.00	345	40	3871.28	0	0	0	0.00	305	28883.35	
AF024	SURBEX CV TAB	15 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AF025	CYTOGARD OD 80	10'S	15	3409.72	0	0.00	15	5	1197.84	0	0	0	0.00	10	2273.15	
AF027	HFTRIL 100mg	14'S	8	3243.24	0	0.00	8	0	0.00	0	0	0	0.00	8	3243.24	
AF029	HFTRIL 200mg	7'S	5	2079.00	0	0.00	5	2	862.40	0	0	0	0.00	3	1247.40	
AF030	TELPRESS LN 80mg	10'S	8	869.32	0	0.00	8	0	0.00	0	0	0	0.00	8	869.32	
AF031	TELPRES BETA 2.5mg	10'S	25	1823.85	20	1389.60	45	20	1494.60	0	0	0	0.00	25	1823.85	

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AF032	TELPRES BETA 5mg	10'S	17	1440.67	20	1775.60	37	14	1207.10	0	0	0	0.00	23	2118.62	
AF033	FORTIUS GOLD 10mg	10'S	6	706.29	0	0.00	6	1	117.10	0	0	0	0.00	5	588.58	
AF034	FORTIUS GOLD 20mg	10'S	18	3256.28	0	0.00	18	0	0.00	0	0	0	0.00	18	3256.28	
AF035	TACITINIX 5mg	10'S	29	4893.62	0	0.00	29	0	0.00	0	0	0	0.00	29	4893.62	
AF036	TACITINIX ER 11mg	10'S	11	2969.97	0	0.00	11	3	839.99	0	0	0	0.00	8	2159.98	
AF037	JANUVIA 100mg	7'S	80	15929.76	80	15171.20	160	17	3352.40	0	0	0	0.00	143	28474.45	
AF038	JANUMET XRCP	7'S	66	13810.80	0	0.00	66	25	5128.30	0	0	0	0.00	41	8579.43	
AF039	JANUMET 50/500 15'S	15'S	103	26072.80	0	0.00	103	68	16952.88	0	0	0	0.00	35	8859.69	
AF040	JANUVIA 25mg	7'S	19	3526.96	0	0.00	19	0	0.00	0	0	0	0.00	19	3526.96	
AF041	JANUMET 50/1000	15'S	59	15133.77	0	0.00	59	24	6025.74	0	0	0	0.00	35	8977.66	
AF042	JANUVIA 50mg	7'S	40	7830.06	0	0.00	40	4	795.46	0	0	0	0.00	36	7047.05	
AG009	BETONIN AST SYP (L	420ML	32	8368.98	0	0.00	32	11	2861.12	0	0	0	0.00	21	5575.12	
AJ001	GLUFORMIN-XL 500	10 'S	36	853.73	0	0.00	36	10	237.24	0	0	0	0.00	26	619.27	
AJ002	GLUFORMIN-XL 1000	10 'S	30	1391.46	0	0.00	30	7	318.69	0	0	0	0.00	23	1071.15	
AJ003	GLUFORMIN-G1	10 'S	30	3948.52	0	0.00	30	2	267.42	0	0	0	0.00	28	3685.29	
AJ004	GLUFORMIN-G2	10 'S	22	4546.29	0	0.00	22	1	214.30	0	0	0	0.00	21	4339.65	
AJ005	GLUFORMIN-G1 Forte	10 'S	20	3042.27	0	0.00	20	3	466.81	0	0	0	0.00	17	2585.93	
AJ006	GLUFORMIN-G2 Forte	10 's	28	6030.53	0	0.00	28	1	223.35	0	0	0	0.00	27	5815.15	
AJ007	GLUFORMIN G 0.5	10 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AJ008	NERVUP-OD	15 's	42	12430.91	0	0.00	42	6	1822.83	0	0	0	0.00	36	10655.06	
AJ009	NERVUP-PG	10 'S	17	4141.02	0	0.00	17	2	494.90	0	0	0	0.00	15	3653.84	
AJ010	TRIBET-1mg	10 'S	57	12910.24	0	0.00	57	12	2775.38	0	0	0	0.00	45	10192.30	
AJ011	TRIBET-2mg	10 'S	53	14347.68	100	25782.00	153	53	13974.00	0	0	0	0.00	100	27071.10	
AJ013	XEVOR 5MG	10 'S	78	3047.50	0	0.00	78	3	119.92	0	0	0	0.00	75	2930.29	
AJ014	FORTIUS 5mg	10 'S	95	1790.62	0	0.00	95	19	366.44	0	0	0	0.00	76	1434.01	
AJ015	FORTIUS 10mg	10 'S	217	5848.91	120	3080.40	337	148	3975.15	0	0	0	0.00	189	5094.21	
AJ016	FORTIUS 20mg	10 'S	23	3118.25	0	0.00	23	5	691.52	0	0	0	0.00	18	2440.37	
AJ018	MELAGARD 50+ Syp	60 ML	9	4847.09	0	0.00	9	1	547.11	0	0	0	0.00	8	4308.53	
AJ021	SIAGLIDE 50mg	15 'S	0	0.00	10	1694.10	10	0	0.00	0	0	0	0.00	10	1778.81	
AJ022	SIAGLIDE 100mg	15 'S	9	1841.33	10	2143.30	19	0	0.00	0	0	9	1753.65	10	2250.47	
AJ024	GLUJECT 10mg	15 'S	20	3675.42	0	0.00	20	0	0.00	0	0	0	0.00	20	3675.42	
AJ025	GLUJECT 5mg	15 'S	10	1225.14	0	0.00	10	0	0.00	0	0	0	0.00	10	1225.14	
AJ026	GLUJECT M 1000	15'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AJ027	GLUJECT M 500	10'S	3	381.56	10	1211.30	13	1	129.21	0	0	0	0.00	12	1526.24	
AJ028	SIAGLIDE D 10mg	10'S	0	0.00	10	1633.50	10	0	0.00	0	0	0	0.00	10	1715.18	
AJ029	GLUJET S 10mg	10'S	15	2572.76	20	3267.00	35	14	2472.03	0	0	0	0.00	21	3601.87	

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AJ030	SIAGLIDE TRIO 500	10'S	0	0.00	10	1710.90	10	0	0.00	0	0	0	0.00	10	1796.45	
AJ031	SIAGLIDE TRIO 1000	10'S	0	0.00	10	1788.50	10	0	0.00	0	0	0	0.00	10	1877.93	
AJ032	GLUJECT TRIO 500	10'S	16	2874.31	0	0.00	16	0	0.00	0	0	0	0.00	16	2874.31	
AJ033	GLUJECT TRIO 1000	10'S	13	2219.35	0	0.00	13	1	173.43	0	0	0	0.00	12	2048.63	
AJ038	EMOLENE Cream 100g	100gm	9	2308.54	36	8794.44	45	17	4462.27	0	0	0	0.00	28	7182.13	
AJ040	MELAGARD Matte gel	50gm	4	2006.59	0	0.00	4	0	0.00	0	0	4	1911.04	0	0.00	
AJ041	MELAGARD Matte gel	50gm	10	6278.69	1	624.55	11	0	0.00	0	0	10	5979.70	1	627.87	
AJ042	UVOX CR 150	10'S	14	5819.29	0	0.00	14	1	422.27	0	0	0	0.00	13	5403.63	
AK001	STATOR 10mg	15 's	304	17428.32	450	24570.00	754	360	20299.00	0	0	0	0.00	394	22588.02	
AK002	STATOR 20mg	15 'S	105	15212.30	0	0.00	105	50	7077.55	0	0	0	0.00	55	7968.35	
AK003	STATOR 40mg	15 'S	54	12021.53	0	0.00	54	8	1837.54	0	0	0	0.00	46	10240.57	
AK004	STATOR F	15 'S	174	42457.65	0	0.00	174	63	15136.25	0	0	0	0.00	111	27085.05	
AK005	STATOR ASP 75mg	15 'S	62	3701.59	40	2274.40	102	52	3025.39	0	0	0	0.00	50	2985.15	
AK006	STATOR CV 10mg	15 'S	37	5504.66	40	5667.60	77	38	5524.20	0	0	0	0.00	39	5802.21	
AK007	STATOR GOLD 10mg	15 'S	17	1100.45	0	0.00	17	0	0.00	0	0	0	0.00	17	1100.45	
AK008	STATOR GOLD 20mg	15 's	13	1137.32	10	833.20	23	6	508.27	0	0	0	0.00	17	1487.26	
AK013	IVABID 5mg	14 'S	13	4041.22	10	2960.60	23	5	1611.85	0	0	0	0.00	18	5595.53	
AK014	IVABID OD 10mg	10 'S	14	4842.18	0	0.00	14	5	1786.08	0	0	0	0.00	9	3112.83	
AK015	TELPRESS 20mg	15 'S	39	1714.94	0	0.00	39	7	323.87	0	0	0	0.00	32	1407.93	
AK016	TELPRESS 40mg	15 'S	115	8968.10	100	7427.00	215	49	3760.04	0	0	0	0.00	166	12945.26	
AK017	TELPRESS 80mg	10 'S	34	4050.56	50	5713.00	84	33	3890.86	0	0	0	0.00	51	6116.59	
AK018	TELPRESS H 40mg	15 'S	24	6591.31	0	0.00	24	6	1685.61	0	0	0	0.00	18	4943.48	
AK019	TELPRESS H 80mg	10 'S	17	4427.16	0	0.00	17	1	270.07	0	0	0	0.00	16	4166.74	
AK020	TELPRESS CT 40/6.25	15 'S	83	7102.72	210	17115.00	293	102	8588.76	0	0	0	0.00	191	16344.83	
AK021	TELPRESS CT 40/12.5	15 'S	68	7779.74	50	5448.00	118	19	2162.15	0	0	0	0.00	99	11326.39	
AK022	TELPRESS CT 80mg	10 'S	74	7854.69	60	6065.40	134	56	5855.25	0	0	0	0.00	78	8279.27	
AK023	TELPRESS LN 40mg	10 'S	31	2221.73	20	1366.00	51	14	991.87	0	0	0	0.00	37	2653.46	
AK024	TELPRESS AM 40mg	15 'S	32	8348.93	0	0.00	32	24	6120.70	0	0	0	0.00	8	2087.23	
AK025	TELPRESS AM 80mg	10 'S	55	14536.25	0	0.00	55	10	2559.08	0	0	0	0.00	45	11893.30	
AK026	TELPRESS MT 25mg	15 'S	13	3922.40	0	0.00	13	2	563.33	0	0	0	0.00	11	3362.04	
AK027	TELPRESS MT 50mg	15 'S	14	4788.08	20	6514.40	34	14	4748.25	0	0	0	0.00	20	6840.12	
AK028	TELPRESS AMH	10 'S	20	3318.00	30	4740.00	50	14	2278.65	0	0	0	0.00	36	5972.40	
AK031	STATOR CV 20	10 ;S	47	7917.60	0	0.00	47	14	2339.77	0	0	0	0.00	33	5580.45	
AK035	STATOR 80mg	15 'S	18	5521.82	0	0.00	18	3	934.91	0	0	0	0.00	15	4601.52	
AK036	BISOSAFE 5mg	10'S	6	456.44	10	724.50	16	4	315.56	0	0	0	0.00	12	912.87	
AK037	BISOSAFE 2.5	10'S	41	2025.50	30	1411.50	71	37	1884.80	0	0	0	0.00	34	1679.69	

ABBOTT HEALTHCARE (DERMA)

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AK038	TELPRESS TRIO	10'S	8	983.81	10	1314.60	18	6	772.84	0	0	0	0.00	12	1626.28	
AK1003	DELETUS-D PLUS Sy	100 ML	74	6808.07	55	5408.50	129	63	6227.24	0	0	0	0.00	66	6691.15	
AK1009	DIPSALIC F(S)20gm O	20 gm	39	5739.14	0	0.00	39	18	2628.57	0	0	0	0.00	21	3090.31	
AK1014	AQUAVIRON INJ (MI	1ML	42	6671.45	0	0.00	42	0	0.00	0	0	0	0.00	42	6671.45	
AK1015	AQUAVIRON CAP	10 'S	5	869.66	0	0.00	5	2	353.38	0	0	0	0.00	3	521.80	
AK109	DIPSALIC F(L)30GM	30gm	15	2642.69	0	0.00	15	1	178.97	0	0	0	0.00	14	2466.51	
AK110	FLAGYL GEL 20GM	20gm	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AM030	NEO MERCAZOLE- 5	100 'S	24	5246.89	20	4164.20	44	17	3669.21	0	0	0	0.00	27	5902.75	
AM031	NEO MERCAZOLE-10	100 'S	23	9787.51	40	16211.20	63	23	9533.27	0	0	0	0.00	40	17021.76	
AM035	PPG R 0.5	15 'S	8	1176.08	10	1400.20	18	5	746.75	0	0	0	0.00	13	1911.14	
AM036	PPG R 1mg	15 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AM038	ABVIDA TRIO 1000	10'S	30	4086.18	0	0.00	30	3	415.12	0	0	0	0.00	27	3677.56	
AM1001	ABVIDA TRIO 500	10'S	13	1604.28	2	248.12	15	2	248.12	0	0	0	0.00	13	1604.28	
AM101	ABVIDA D 10mg	10'S	9	1368.64	10	1477.90	19	4	643.71	0	0	0	0.00	15	2281.07	
AM11	ABVIDA 50mg	15 'S	20	2964.15	0	0.00	20	0	0.00	0	0	0	0.00	20	2964.15	
AM12	ABVIDA M 50/500	15 'S	11	2151.88	10	1863.10	21	2	397.46	0	0	0	0.00	19	3716.88	
AM13	ABVIDA M 50/1000	15 'S	1	207.48	20	4347.20	21	4	910.72	0	0	0	0.00	17	3879.88	
AM15	PPG 0.3	30 'S	32	9480.14	40	11300.00	72	29	8475.03	0	0	0	0.00	43	12754.88	
AM16	PPG 0.2	30 'S	32	6114.19	0	0.00	32	15	2831.61	0	0	0	0.00	17	3248.16	
AM17	PPG MET 0.2	10 'S	51	5651.67	40	4221.60	91	25	2718.08	0	0	0	0.00	66	7313.92	
AM18	PPG MET 0.3	10 'S	42	6413.46	80	11634.40	122	47	7085.32	0	0	0	0.00	75	11452.61	
AM19	TRIBETROL 1mg	15 'S	10	1870.47	0	0.00	10	0	0.00	0	0	0	0.00	10	1870.47	
AM22	TRIBETROL 2mg	15 'S	23	5792.38	0	0.00	23	4	1044.68	0	0	0	0.00	19	4785.01	
AM23	TRIBETROL FT. 1mg	15 'S	5	1229.87	10	2576.80	15	5	1190.83	0	0	0	0.00	10	2705.64	
AM24	TRIBETROL FT. 2mg	15 'S	6	1632.39	0	0.00	6	5	1410.71	0	0	0	0.00	1	272.07	
AM25	ABVIDA SR 100	15 'S	8	1401.37	0	0.00	8	0	0.00	0	0	0	0.00	8	1401.37	
AN019	SURBEX STAR TAB	10 's	12	2394.54	10	1944.60	22	7	1460.64	0	0	3	530.37	12	2450.20	
AO001	DURAPAIN Tab	10 'S	10	2064.93	0	0.00	10	3	642.42	0	0	0	0.00	7	1445.45	
AO002	ROCKBON KIT	1 KIT	3	1262.11	10	4407.30	13	4	1778.98	0	0	0	0.00	9	4164.90	
AO003	REJOINT Tab	15 's	18	8760.21	0	0.00	18	1	501.08	0	0	0	0.00	17	8266.95	
AO004	REJOINT UC	10 'S	11	8654.30	0	0.00	11	3	2414.37	0	0	0	0.00	8	6294.04	
AO008	ROCALTROL Tab	10 'S	57	14544.75	0	0.00	57	33	8189.70	0	0	0	0.00	24	6124.10	
AO009	SAFEDICLO	10 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AO013	FEBUSTAT 20mg	10 'S	21	3113.02	0	0.00	21	0	0.00	0	0	0	0.00	21	3113.02	
AO014	FEBUSTAT 40mg	10 'S	73	17742.94	0	0.00	73	41	9763.32	0	0	0	0.00	32	7777.73	
AO016	FEBUSTAT 80mg	10 'S	14	5310.82	10	3612.80	24	8	2978.61	0	0	0	0.00	16	6069.50	

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ABBOTT HEALTHCARE (DERMA)

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AP008	BETONIN AST SYP	210ml	48	8576.06	0	0.00	48	25	4428.98	0	0	0	0.00	23	4109.36	
AP009	SURBEX XT TAB	15 's	67	8671.34	0	0.00	67	4	525.89	0	0	0	0.00	63	8153.65	
AP029	PROTUSSA SYP	60ML	0	0.00	192	11828.16	192	31	1953.60	0	0	0	0.00	161	10415.17	
AP039	ENLIVA CAP	10 's	33	5584.19	0	0.00	33	5	963.01	0	0	0	0.00	28	4738.10	
AQ001	FAMTAC 40mg	14 'S	1096	31490.09	0	0.00	1096	338	9533.60	0	0	0	0.00	758	21807.66	
AQ003	CO-SYMOXYL 625	10 'S	30	3458.39	6	710.00	36	7	850.53	0	0	0	0.00	29	3343.11	
AQ004	ASERT-D	10 'S	32	7631.90	0	0.00	32	0	0.00	0	0	32	7929.28	0	0.00	
AQ075	FAMTAC GEL	170ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AQ205	GAROIN 60MG (100 T	100'S	15	2177.28	0	0.00	15	3	451.59	0	0	0	0.00	12	1741.82	
AQQ001	LIBRIUM 15mg	15'S	35	4851.00	0	0.00	35	0	0.00	0	0	0	0.00	35	4851.00	
AQQ002	LIBRIUM 20mg	15'S	35	5544.11	0	0.00	35	0	0.00	0	0	0	0.00	35	5544.11	
AQQ01	LIBRIUM 10mg	15 's	113	13101.33	70	7729.40	183	93	10517.60	0	0	0	0.00	90	10434.69	
AQQ02	LIBRIUM 25mg	15 's	50	8826.82	60	10087.80	110	55	9538.69	0	0	0	0.00	55	9709.51	
AQQ03	RIVOTRIL 0.5mg	10 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AQQ05	SZETALO 5mg	15 's	10	579.08	30	1654.50	40	16	917.36	0	0	0	0.00	24	1389.78	
AQQ06	SZETALO 10mg	15 's	39	4049.55	0	0.00	39	3	318.64	0	0	0	0.00	36	3738.04	
AQQ07	SZETALO 20mg	15 's	10	1656.69	20	3155.60	30	12	1959.09	0	0	0	0.00	18	2982.04	
AQQ08	SZETALO PLUS	15 's	34	9285.21	0	0.00	34	15	4042.97	0	0	0	0.00	19	5188.80	
AQQ09	SZETALO LS	15 's	15	3189.53	0	0.00	15	5	1075.55	0	0	0	0.00	10	2126.36	
AQQ11	MAZETOL SR 200mg	15 's	21	581.02	20	527.00	41	3	84.91	0	0	0	0.00	38	1051.37	
AQQ17	EPILEX Chrono 200	15 's	10	1040.03	10	990.50	20	0	0.00	0	0	0	0.00	20	2080.05	
AQQ18	EPILEX Chrono 300	15 's	18	1266.59	20	1340.40	38	15	1036.48	0	0	0	0.00	23	1618.50	
AQQ19	EPILEX Chrono 500	15 's	29	3063.68	0	0.00	29	6	654.76	0	0	0	0.00	23	2434.25	
AQQ21	EPILEX Syp	200 ML	4	399.17	20	1900.80	24	9	891.27	0	0	0	0.00	15	1496.88	
AQQ23	MYSOLINE 250	10 'S	23	2490.59	0	0.00	23	2	220.01	0	0	0	0.00	21	2274.02	
AQQ24	MAZETOL 100mg	10 'S	0	0.00	100	779.00	100	15	118.21	0	0	0	0.00	85	695.26	
AR001	LIMCEE Tab	15 'S	759	13484.39	1100	18612.00	1859	600	10264.80	0	0	0	0.00	1259	22367.39	
AR002	GUMLOC	10 ML	16	1239.50	0	0.00	16	3	245.96	0	0	0	0.00	13	1007.10	
AR003	TOSSEX DMR Syp	100 ml	43	4461.72	0	0.00	43	14	1495.47	0	0	0	0.00	29	3009.07	
AR004	MONTI FX Tab	10 'S	31	6117.45	0	0.00	31	20	3932.08	0	0	0	0.00	11	2170.71	
AR007	KENACORT 40mg INJ	1 ML	189	27306.77	0	0.00	189	41	5784.22	0	0	0	0.00	148	21352.30	
AR008	KENACORT 4mgTab	15 'S	125	16062.38	100	12488.00	225	104	13594.31	0	0	0	0.00	121	15810.88	
AR009	KENACORT 10mg INJ	1 vail	10	584.01	0	0.00	10	4	224.95	0	0	0	0.00	6	350.41	
AR010	KENACORT 1% applic	7.5 gm	116	14226.24	0	0.00	116	103	12349.86	0	0	0	0.00	13	1594.32	
AR013	HYDENT Pro PASTE	70gm	20	4769.84	0	0.00	20	0	0.00	0	0	0	0.00	20	4769.84	
AR015	HYDENT K Paste	100 gm	37	5273.11	0	0.00	37	16	2295.33	0	0	0	0.00	21	2992.85	

ABBOTT HEALTHCARE (DERMA)

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AR016	CANDYCOP TOOTHp	70 gm	8	969.44	12	1413.24	20	8	1018.02	0	0	0	0.00	12	1483.90	
AR019	TOSSEX SYP	100ML	58	8406.64	0	0.00	58	0	0.00	0	0	0	0.00	58	8406.64	
AW001	ACITROM 0.5mg	10 'S	19	1081.09	0	0.00	19	5	297.44	0	0	0	0.00	14	796.59	
AW002	ACITROM 1mg	30 'S	17	4043.38	40	9060.80	57	15	3521.14	0	0	0	0.00	42	9989.53	
AW003	ACITROM 2mg	30 'S	34	12666.00	0	0.00	34	7	2656.97	0	0	0	0.00	27	10058.30	
AW004	ACITROM 3mg	30 's	18	8567.75	0	0.00	18	3	1440.55	0	0	0	0.00	15	7139.79	
AW005	ACITROM 4mg	30 'S	20	10156.44	20	9672.80	40	16	7891.42	0	0	0	0.00	24	12187.73	
AW010	ESOKEM 40mg	15's	93	10001.31	0	0.00	93	3	374.26	0	0	0	0.00	90	9678.69	
AW012	ESOKEM D	15's	71	9014.59	0	0.00	71	16	2369.61	0	0	0	0.00	55	6983.13	
AW013	WYMOX 250 Cap	15'S	50	1377.60	60	1606.80	110	23	660.66	0	0	0	0.00	87	2431.04	
AW014	WYMOX 500mg CAP	15'S	121	9410.59	120	8888.32	241	127	9622.17	0	0	0	0.00	114	8866.18	
AW018	ANAFORTAN Drop	10 ml	2	93.30	2	95.78	4	2	95.78	0	0	0	0.00	2	93.30	
AW020	CEFI 100 DT	10 'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
AW022	CEFI O 200	10 'S	26	4536.17	0	0.00	26	3	535.41	0	0	0	0.00	23	4012.76	
AW036	ANAFORTAN Tab	15 'S	24	1623.38	0	0.00	24	4	276.31	0	0	0	0.00	20	1352.82	
AW039	CEROM 250	10 'S	85	18069.56	0	0.00	85	0	0.00	0	0	0	0.00	85	18069.56	
AW040	CEROM 500	10 'S	40	14256.48	0	0.00	40	13	4552.58	0	0	0	0.00	27	9623.12	
AW046	FIGHTOX 625	10 'S	50	6870.76	0	0.00	50	5	714.37	0	0	0	0.00	45	6225.19	
AW047	NICODUCE 5mg (FRE	10 'S	4	1313.76	10	3440.80	14	3	1000.98	0	0	0	0.00	11	3941.28	
AW048	NICODUCE 10mg (FR	10 'S	7	3453.62	0	0.00	7	0	0.00	0	0	0	0.00	7	3453.62	
AW049	RIVAXA 10mg	14 'S	10	2425.40	0	0.00	10	1	246.38	0	0	0	0.00	9	2182.86	
AW050	RIVAXA 15mg	14 'S	3	970.17	0	0.00	3	2	657.04	0	0	0	0.00	1	323.39	
AW051	RIVAXA 20mg	14 'S	2	727.63	10	3464.90	12	0	0.00	0	0	0	0.00	12	4365.77	
AW053	OXMAZETOL 150	10 'S	25	1624.88	0	0.00	25	11	741.44	0	0	0	0.00	14	909.93	
AW054	OZEWID Cream 5gm	5 GM	8	593.96	0	0.00	8	4	304.86	0	0	0	0.00	4	296.98	
AW063	EXERGE Tab 15'S	15'S	9	2398.69	0	0.00	9	3	817.89	0	0	0	0.00	6	1599.13	
AW064	MELAGLOW PRIME	20gm	8	3110.39	0	0.00	8	0	0.00	0	0	0	0.00	8	3110.39	
AW065	CEFI XL + Tab	10'S	58	8063.77	0	0.00	58	16	2547.63	0	0	0	0.00	42	5839.28	
AW070	ACITROM 1.5mg 30'S	30'S	29	7253.70	0	0.00	29	2	563.66	0	0	0	0.00	27	6698.86	
AW071	ACITROM 3.5mg 30'S	30'S	8	3420.40	0	0.00	8	0	0.00	0	0	0	0.00	8	3420.40	
AW072	MELAGLOW PRIME	50gm	7	3134.85	2	909.89	9	2	919.36	0	0	0	0.00	7	3134.85	
AW073	ANAFORTAN SYP(L)	100ML	12	1661.69	1	137.75	13	1	137.75	0	0	0	0.00	12	1661.69	
AW074	EMPEXEL-10	15'S	16	1620.02	0	0.00	16	0	0.00	0	0	0	0.00	16	1620.02	
AW075	EMPEXEL-25	15'S	19	2308.41	0	0.00	19	4	493.71	0	0	0	0.00	15	1822.43	
AW076	EMPEXEL-L 5/25mg	10'S	83	10084.13	0	0.00	83	3	372.85	0	0	0	0.00	80	9719.64	
AW077	EMPEXEL-M 12.5/500	10'S	76	8204.24	0	0.00	76	0	0.00	0	0	0	0.00	76	8204.24	

ABBOTT HEALTHCARE (DERMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dr S
AW112	EMPEXEL MSR 10/10	15'S	36	6196.55	0	0.00	36	0	0.00	0	0	0	0.00	36	6196.55	
AW113	RIVAXA 2.5mg	15'S	9	1333.87	0	0.00	9	2	301.13	0	0	0	0.00	7	1037.45	
AW114	ABTIKA 60mg	10'S	19	2949.81	0	0.00	19	0	0.00	0	0	0	0.00	19	2949.81	
AW115	ABTIKA 90mg	10'S	42	8862.78	0	0.00	42	10	2187.46	0	0	0	0.00	32	6752.59	
AW116	XAPILIS 2.5mg	10'S	3	367.54	0	0.00	3	0	0.00	0	0	0	0.00	3	367.54	
AW117	XAPILIS 5mg	10'S	1	155.19	0	0.00	1	0	0.00	0	0	0	0.00	1	155.19	
AW118	EMPEXEL MSR 25/10	15'S	18	3462.67	0	0.00	18	0	0.00	0	0	0	0.00	18	3462.67	
AX015	QUADRIDERM Cr. (S)	5 gm	164	8210.50	0	0.00	164	4	218.05	0	0	0	0.00	160	8010.24	
AX016	QUADRIDERM Cr. (L)	10 gm	178	16621.02	0	0.00	178	33	3106.79	0	0	0	0.00	145	13539.59	
AX023	CROTORAX HC Crea	10 gm	11	683.88	10	651.40	21	6	385.52	0	0	0	0.00	15	994.82	
AX027	REFSAV 50mg	14'S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
SPI005	UVOX 50MG TAB	10'S	28	5948.50	0	0.00	28	8	1749.03	0	0	0	0.00	20	4248.93	
SPI006	UVOX 100MG TAB	10 's	18	6531.65	0	0.00	18	2	752.32	0	0	0	0.00	16	5805.91	
SPI007	SOLSPRE NASAL SPR	100 ml	27	10162.62	51	18313.83	78	38	14127.71	0	0	0	0.00	40	15055.74	
SPI012	EBASIL 20MG TAB	10 's	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	
	TOTAL (Value IN Rs.)			1597563.39		551704.80			649758.62		0		18425.44		1504392.69	528

Purchase Invoice No.

	Dtd. 15/12/25	Receipt Date	Amount Rs.
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3184621134	Dtd. 15/12/25	17/12/25	3613.00
3184621135	Dtd. 15/12/25	17/12/25	3638.00
3184621136	Dtd. 15/12/25	17/12/25	6239.00
3184621137	Dtd. 15/12/25	17/12/25	23156.00
3184621138	Dtd. 15/12/25	17/12/25	91724.00
3184621139	Dtd. 15/12/25	17/12/25	13399.00
3184621140	Dtd. 15/12/25	17/12/25	91383.00
3184621141	Dtd. 15/12/25	17/12/25	27206.00
3184621142	Dtd. 15/12/25	17/12/25	4565.00

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ABBOTT HEALTHCARE (DERMA)

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dr S
3184621143		Dtd. 15/12/25				17/12/25			14550.00							
3184621970		Dtd. 19/12/25				22/12/25			8883.00							
3184622688		Dtd. 23/12/25				26/12/25			10660.00							
3184624695		Dtd. 26/12/25				29/12/25			12170.00							
3184624696		Dtd. 26/12/25				29/12/25			742.00							
3184624697		Dtd. 26/12/25				29/12/25			41036.00							
3184624698		Dtd. 26/12/25				29/12/25			15674.00							
3184624699		Dtd. 26/12/25				29/12/25			38133.00							
3184624700		Dtd. 26/12/25				29/12/25			26456.00							
3184624729		Dtd. 26/12/25				29/12/25			141782.00							
							----- 575009.00									

GRAND TOTAL		1597563.39	551704.80	649758.62	0	18425.44	1504392.69	528
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