

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/11/2025 To 30/11/2025

Page No :1

MFR: ABBOTT INDIA LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
	ABBOTT -GI OPTIMA		0	0	0	0	0	0	0	0	0	0	0	0
1	CITROSODA 4GM	1	72	0	0	776.88	0	0	0	3	7	65	72	776.88
2	DEZOFOL TAB	18	8	0	0	2710.64	1	0	376.48	2	3	7	7	2371.81
3	DIGENE GEL (M) 200ML	1	102	108	12	12641.88	58	4	7987.18	79	55	142	160	13220.26
4	DIGENE GEL(O) 200ML	1	28	0	0	1666.70	3	0	396.84	5	6	21	25	1488.13
5	DIGENE TAB (M)	15	962	0	0	9028.37	279	30	5817.21	362	345	563	653	4085.56
6	DIGENE TAB (MF)	15	283	0	0	2655.96	36	3	750.87	98	127	219	244	2289.94
7	DIGENE TAB (O)	15	158	0	0	1482.83	36	3	750.96	91	97	104	119	1116.82
8	DUPHALAC 450ML SY	1	37	0	0	14985.00	10	0	4500.00	7	10	27	27	10935.00
9	DUPHALAC BULK160ML(H)	1	17	0	0	4445.76	6	0	1979.01	5	-5	11	11	2876.67
10	DUPHALAC ENEMA 300ML (H) 1S	1	109	0	0	26751.87	0	0	0	44	-54	106	109	26751.87
11	DUPHALAC SYP 150ML	1	8	150	0	1080.00	109	1	16350.00	94	148	48	48	6480.00
12	DUPHALAC SYP 250ML (H) 1S	1	239	0	0	48568.62	0	0	0	0	-63	230	239	48568.62
13	DUPHALAC SYP250ml	1	86	0	0	19350.00	31	0	7750.00	44	-25	55	55	12375.00
14	ELDICET TAB (H)	15	19	0	0	6448.21	9	0	3703.20	9	-12	10	10	3476.56
15	FIDONAL CREAM 1S 30gm	1	54	0	0	11220.93	13	0	3182.13	2	-17	39	41	8519.60
16	GANATON 50MG	10	24	0	0	3280.92	13	0	2068.56	15	2	11	11	1503.76
17	GANATON OD TAB	10	23	0	0	7461.43	10	0	3604.50	3	1	13	13	4217.33
18	GANATON TOTAL	10	37	0	0	12175.59	16	0	5850.24	5	18	21	21	6910.47
	Group Total		2266	258	12	186731.59	630	41	65067.18	868	643	1692	1865	157964.28
	ABBOTT - METABOLICS		0	0	0	0	0	0	0	0	0	0	0	0
19	HYTRIN 1MG TAB	10	93	0	0	16901.82	0	0	0	3	-7	93	93	16901.82
20	HYTRIN 2MG TAB 10S	10	30	0	0	8384.10	8	0	2484.16	15	-4	22	22	6148.34
21	LINORMA T3 20mcg tab 100'S	1	23	0	0	24840.00	5	0	6428.55	5	-8	18	18	19440.00
22	SURBEX GOLD CAP	15	96	0	0	20285.76	15	0	3521.85	39	22	81	81	17116.11
23	THYROCAL D3 CAP 30S	30	0	0	0	0	0	0	0	0	15	0	0	0
24	THYRONORM 100MCG TAB (H) 120	1	4	0	0	370.44	0	0	0	7	-11	0	0	0
25	THYRONORM 100MG TAB 120	1	190	60	0	21995.03	93	0	11961.94	108	135	161	161	18637.36
26	THYRONORM 12.5MCG (H) 120S	1	23	0	0	2352.72	0	0	0	1	-24	0	0	0
27	THYRONORM 12.5MG TAB 120	1	107	0	0	13919.98	42	0	6071.10	26	54	88	88	11448.36
28	THYRONORM 125 (120 PACKING)	1	109	0	0	16191.95	25	0	4126.50	25	9	94	94	13884.11
29	THYRONORM 125MCG (H)	120	10	0	0	1460.10	0	0	0	3	-13	0	0	0
30	THYRONORM 150 (H) 120	1	148	0	0	17591.28	142	0	23457.40	96	-10	0	0	0
31	THYRONORM 150MG 120	1	11	36	0	1643.73	17	0	2822.62	36	17	36	36	5379.12
32	THYRONORM 200MCG TAB 100	1	7	12	0	1207.43	9	0	1724.92	9	4	10	10	1724.80
33	THYRONORM 25MCG (H) TAB 120'S	1	0	0	0	0	0	0	0	72	-72	0	0	0
34	THYRONORM 25MG TAB 120	1	111	60	0	14111.80	44	0	6215.44	64	68	127	127	16145.51
35	THYRONORM 37.5MG TAB 1S	1	63	24	0	8115.24	26	0	3721.27	28	17	61	61	7857.41
36	THYRONORM 50MCG (H) TAB 120S	1	12	0	0	869.04	0	0	0	3	-11	0	0	0
37	THYRONORM 50MG TAB 120	1	124	60	0	11225.72	87	0	8751.33	93	99	109	109	9867.77
38	THYRONORM 62.5MG 120	1	35	12	0	4953.20	18	0	2830.32	10	5	29	29	4103.94
39	THYRONORM 75MCG (H) TAB 120	1	131	0	0	13146.28	124	0	17381.08	0	-49	0	0	0
40	THYRONORM 75MG 120MD	1	89	72	0	11227.35	39	0	5466.63	58	52	129	129	16273.35
41	THYRONORM 88MCG TAB 120	1	47	0	0	6731.50	7	0	1107.54	8	-7	40	40	5745.40
42	THYROWEL PLUS TAB 15'S	15	68	0	0	13692.48	5	0	1118.65	9	4	63	63	12685.68
	Group Total		1531	336	0	231216.95	706	0	109191.30	718	285	1161	1161	183359.08

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/11/2025 To 30/11/2025

Page No :2

MFR: ABBOTT INDIA LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
	ABBOTT INDIA -WOMENS HEALTH		0	0	0	0	0	0	0	0	0	0	0	0
43	CLOME 100MG	10	0	0	0	0	0	0	0	0	6	0	0	0
44	DUPHASTON 10MG TAB	10	102	0	0	63076.80	16	0	10993.76	24	-12	62	86	53182.40
45	ESTRABET 2MG TAB 28S	28	72	0	0	30696.48	3	0	1421.13	2	-36	54	69	29417.46
46	ESTRABET GEL 1S	1	4	0	0	3006.56	4	0	3340.64	2	4	0	0	0
47	FEMILON TAB	21	107	0	0	27811.44	23	0	6642.40	14	21	84	84	21833.28
48	NOVELON TAB	21	149	0	0	32899.20	17	0	4163.20	10	-7	132	132	30032.64
	Group Total		434	0	0	157490.48	63	0	26561.13	52	-24	332	371	134465.78
	ABBOTT INDIA-GI PROSPERA		0	0	0	0	0	0	0	0	0	0	0	0
49	ANTOXIPAN	15	31	0	0	10668.34	10	0	3823.70	7	1	21	21	7226.94
50	CREON 10000 CAPSULES	15	53	70	0	28053.07	74	0	45019.07	9	-14	49	49	27608.56
51	CREON 25000 CAPSULES	10	64	30	0	54252.16	16	0	15069.92	47	29	78	78	66119.82
52	CREON SD POWDER 30G	1	3	0	0	8470.86	0	0	0	0	0	3	3	8470.86
53	HEPTRAL 400MG TAB 10'S	10	286	0	0	190646.17	123	0	97407.42	252	-35	163	163	107778.78
54	ROWASA 1GM SACHETS 1S	1	276	0	0	15037.17	108	0	6486.84	136	34	168	168	9366.00
55	VIADEK TABLETS	30	66	0	0	25329.48	10	0	4386.38	5	-10	50	50	20105.00
56	VONEFI 20MG TAB	10	28	20	0	2844.24	48	0	5417.28	49	36	0	0	0
	Group Total		807	120	0	335301.49	389	0	177610.61	505	41	532	532	246675.96
	ABBOTT- GI PRIMA		0	0	0	0	0	0	0	0	0	0	0	0
57	COLOSPA RET	15	47	0	0	18669.34	13	0	5737.68	22	22	34	34	13505.48
58	COLOSPA TAB 135MG	15	18	70	0	5020.20	27	0	8367.03	8	18	61	61	17012.90
59	COLOSPA X TAB 20S	20	24	0	0	6890.40	21	0	6698.83	13	7	3	3	861.30
60	FLORACHAMP SACHETS 5GM	1	80	49	0	3221.60	5	0	223.75	47	27	124	124	4993.48
61	UDILIV 300MG TAB	15	145	0	0	79924.00	43	0	30270.28	97	39	102	102	56222.40
62	UDILIV 150MG	15	91	0	0	31461.12	54	0	21538.20	55	-2	28	28	9064.62
	Group Total		405	119	0	145186.66	163	0	72835.77	242	111	352	352	101660.18
	ABBOTT- NEUROLIFE		0	0	0	0	0	0	0	0	0	0	0	0
63	EPTOIN 100 -120	1	375	0	0	57991.88	87	0	14950.08	111	65	288	288	44536.32
64	EPTOIN 50 TAB	1	21	0	0	1905.12	10	0	1008.00	5	-10	11	11	997.92
65	EPTOIN ER 300	30	30	0	0	4328.40	12	0	1923.72	2	4	18	18	2597.04
66	EPTOIN SYP 200ML	1	43	0	0	2204.61	9	0	512.73	6	-9	34	34	1743.18
67	INDERAL 20 TAB 15S	15	75	200	0	2632.88	147	0	5733.05	163	110	128	128	4492.80
68	INDERAL F 10MG TAB 10S	10	0	100	0	0	19	0	1938.38	0	0	81	81	7437.42
69	INDERAL F5 TAB 10S	10	84	0	0	5247.48	13	0	902.33	16	43	71	71	4435.37
70	INDERAL LA 20MG	15	57	50	0	2001.27	35	0	1365.35	15	31	72	72	2527.56
71	INDERAL LA 40MG	15	173	0	0	6080.95	28	0	1098.50	53	4	144	144	5090.40
72	INDERAL TABS 10MG	15	816	200	0	11717.76	340	0	5425.16	429	138	676	676	9707.36
73	INDERAL TABS 40MG	15	73	120	0	2580.55	37	0	1453.36	45	18	156	156	5514.60
74	PROTHIADEN 25MG TAB	15	199	0	0	26290.89	75	0	10485.75	99	60	124	124	16382.26
75	PROTHIADEN 50	15	38	0	0	9416.40	1	0	275.33	10	20	37	37	9168.60
76	PROTHIADEN 75MG	15	53	50	0	14594.61	28	0	8304.85	7	11	75	75	21636.00
77	PROTHIADEN M 75 TAB 15'S	15	1	20	0	274.20	1	0	304.66	2	8	20	20	6032.20
78	SNAPIT 2S TAB	2	26	40	0	2570.36	15	0	1647.52	24	9	51	51	5041.99
79	VERTIN 16 MG TAB	15	155	160	0	39224.30	86	0	24181.17	144	94	229	229	57950.74
80	VERTIN 24 TAB	15	82	0	0	29800.85	3	0	1351.59	22	22	79	79	27049.86
81	VERTIN 8MG TAB	15	328	220	0	45054.08	241	2	36781.42	320	254	305	305	41894.80

MONICKA PHARMACEUTICALS

Stock And Sales Statement - For the Period 01/11/2025 To 30/11/2025

Page No :3

MFR: ABBOTT INDIA LIMITED

SINo	Product Name	Pack	Op. St	Pur	Pur.	OP Stock	Sales	Sale	Sal. Val	LM C	BLM	Cl. Qty	Cl.Stock	Stock Value
82	VERTIN OD 24	7	57	50	0	23772.42	20	0	9557.60	34	18	87	87	36567.62
	Group Total		26861	210	0	287689.01	1207	2	129200.55	1507	890	2686	2686	310804.04
	ABBOTT GENNEXT		0	0	0	0	0	0	0	0	0	0	0	0
83	ARACHITOL 6L INJ. 6*1ML	6	11	0	0	3662.84	3	0	1092.34	0	-3	8	8	2663.88
84	ARACHITOL NANO SF 5ML 60K LIQ	4	14	20	0	3774.54	7	0	2096.99	7	11	27	27	7643.30
85	BRUFEN 200MG	15	381	0	0	2952.75	127	0	1093.47	117	132	254	254	1968.50
86	BRUFEN 400 MG	20	162	225	0	2844.72	134	0	2614.34	117	84	253	253	4441.42
87	DUVADILAN INJ.6*2ML	6	0	0	0	0	0	0	0	2	0	0	0	0
88	DUVADILAN RETARD CAP 10S	10	2	20	0	391.24	11	0	2451.86	10	3	11	11	2182.02
89	DUVADILAN TAB 50S	1	15	40	0	2355.00	22	0	3837.90	15	14	33	33	5181.00
90	ZOLFRESH 10MG TAB	15	558	200	0	52173.00	256	0	26595.84	360	335	502	502	46937.00
91	ZOLFRESH 5MG	15	298	100	0	20329.56	113	0	8565.40	169	197	285	285	19442.70
	Group Total		1441	605	0	88483.65	673	0	48348.14	797	773	1373	1373	90459.82
	ABBOTT-GI MAXIMA		0	0	0	0	0	0	0	0	0	0	0	0
92	CREMA ANO GEL 20GM	1	29	0	0	3452.45	7	0	925.96	15	3	22	22	2619.10
93	CREMAFFIN MIXED FRUIT 225ml	1	102	0	0	21382.77	24	0	5296.08	18	31	78	78	16351.53
94	CREMAFFIN PLAIN 225mL	1	817	0	0	146030.58	98	0	21625.66	100	-161	716	719	128514.06
95	CREMAFFIN PLAIN 225ML (TR) 1S	1	0	0	0	0	0	0	0	22	0	0	0	0
96	CREMAFFIN PLUS 225ML	1	72	180	0	16677.36	74	0	19045.38	77	47	178	178	41230.14
97	CREMAGEL - L OINT 30GM	1	12	40	0	2333.52	21	0	4731.96	14	10	31	31	6631.21
98	CREMAGEL 30GM	1	18	0	0	3233.52	8	0	1596.80	22	15	10	10	1796.40
99	CREMALAX 10MG TAB 3*6'S	6	202	0	0	34005.69	54	0	10300.80	54	98	148	148	25494.48
100	DIGERAFT MINT SYP 1S	1	43	30	0	8094.32	23	0	4810.45	26	35	50	50	9411.75
101	LIBRAX	20	28	40	0	4009.88	22	0	3500.64	34	34	46	46	6587.66
102	PANKREOFAT HD TAB	10	46	0	0	6160.78	0	0	0	2	26	46	46	6160.78
103	PANKREOFAT TAB	15	112	50	0	23598.40	59	0	13812.49	21	33	103	103	21702.10
	Group Total		1481	340	0	268979.27	390	0	85646.22	405	171	1428	1431	266499.21

Summary

Summary	OpStockValue	Purchase	SR	Sales	ClStockValue	LM SalValue	BLM SalValue
Goods Value	1701079.10	422920.44	14326.47	714460.90	1491888.35	907277.85	290462.03
Amount	1783097.53	444066.54	14752.65	718851.03	1563889.49	911737.31	291712.75

Pending Claim Details

DocNO	IssueDate	Pcode	PName	batch	Qty	Free	Expiry	Rate	Mode
-------	-----------	-------	-------	-------	-----	------	--------	------	------

Pending Claim Summary

Doc No	Issue Date	Claim Type	Remarks	Ref No	Supplier	Amount	Pending Amount
--------	------------	------------	---------	--------	----------	--------	----------------

User Name: RATHINAVEL

Print Datetime: 01/Dec/2025 13:31:11