

UTSAV DISTRIBUTORS
NEEMCHAND ROAD, KISHANGANJ.

Page No.1

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

Jan 1,2025

ABBOTT HEALTHCARE

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 Bal Val	Dump Stock	Near Expiry	MS Pri
AB003	SURBEX XT	1x15	28	3623.84	0	0.00	28	3	390.31	0	0	0	0.00	25	3235.58	25	0	0.00
ABBN	EPILEX TAB	1X15	26	1075.41	20	788.40	46	4	166.40	0	0	0	0.00	42	1737.71	2	0	0.00
ABBN	EPILEX CHRONO 200	1X10	14	1456.04	0	0.00	14	0	0.00	0	0	0	0.00	14	1456.04	4	0	0.00
ABBN	EPILEX CHRONO 300.	1X10	18	1256.07	10	670.20	28	10	699.92	0	0	0	0.00	18	1256.18	8	0	0.00
ABBN	EPILEX CHRONO 500	1X15	25	2676.19	0	0.00	25	5	532.42	0	0	0	0.00	20	2140.95	0	0	0.00
ABOT	OZEWID 5g	5 GM	50	3712.28	0	0.00	50	0	0.00	0	0	0	0.00	50	3712.28	50	0	0.00
AH001	AQUAVIRON 1ML INJ	1ML	12	2096.64	24	3993.60	36	12	2063.38	0	0	0	0.00	24	4193.28	0	0	0.00
AH022	DELETUS D + 100ML	100ML	20	2271.57	55	5408.50	75	13	1370.17	0	0	0	0.00	62	7041.87	0	0	0.00
AH038	ISMO 10 TAB	1X15	2	110.21	0	0.00	2	0	0.00	0	0	0	0.00	2	110.21	2	0	0.00
AH039	ISMO 20 TAB	1X15	7	635.63	0	0.00	7	7	625.55	0	0	0	0.00	0	0.00	0	0	0.00
AH041	IVABID 5 TAB	1x14	22	6832.77	0	0.00	22	15	4611.88	0	0	0	0.00	7	2176.04	0	0	0.00
AH042	IVABID 7.5 TAB	1X10	15	5126.47	0	0.00	15	0	0.00	0	0	0	0.00	15	5126.47	15	15	0.00
AH047	STATOR 40		21	4671.24	0	0.00	21	4	885.78	0	0	0	0.00	17	3780.76	1	0	0.00
AH048	STATOR F TAB	1x15	13	3172.12	10	2323.90	23	13	3181.15	0	0	0	0.00	10	2440.10	0	0	0.00
AH049	STATOR 10MG	1x15	14	802.62	50	2730.00	64	14	800.84	0	0	0	0.00	50	2866.50	0	0	0.00
AH050	STATOR 20MG TAB	1X15	45	6519.56	0	0.00	45	7	1011.85	0	0	0	0.00	38	5505.40	38	0	0.00
AH055	TELPRES 40	1X10	10	779.84	0	0.00	10	0	0.00	0	0	0	0.00	10	779.84	10	0	0.00
AH056	TELPRES 80	1X10	6	707.62	0	0.00	6	0	0.00	0	0	0	0.00	6	707.62	6	0	0.00
AH060	TELPRES CT 40/12.5	1X15	7	800.86	60	6537.60	67	31	3575.20	0	0	0	0.00	36	4118.69	0	0	0.00
AH061	TELPRES CT 40/6.25	1X15	25	2139.38	70	5705.00	95	93	7876.00	0	0	0	0.00	2	171.15	0	0	0.00
AH064	TELPRES MT 50	1X15	3	932.75	0	0.00	3	0	0.00	0	0	0	0.00	3	932.75	3	0	0.00
AH069	CYTOGARD OD CAPS	1X15	30	9907.59	45	12663.20	75	29	11070.04	0	0	0	0.00	46	12113.76	0	0	0.00
AH070	GTN SORBITRATE CR 2	1X30	10	2177.07	35	7530.60	45	29	6426.00	0	0	0	0.00	16	3614.69	0	0	0.00
AH071	GTN SORBITRATE CR 6	1X30	12	3634.74	10	2884.70	22	2	596.19	0	0	0	0.00	20	6057.89	2	0	0.00
AH072	SORBITRATE 10MG	1X50	0	0.00	30	885.60	30	7	215.98	0	0	0	0.00	23	712.91	0	0	0.00
AH073	SORBITRATE 5MG	1X50	92	2828.45	90	2689.20	182	130	4041.79	0	0	0	0.00	52	1630.82	0	0	0.00
AH077	SUPERMET XL 25	1X15	15	675.20	0	0.00	15	0	0.00	0	0	0	0.00	15	675.20	15	0	0.00
AH078	SUPERMET XL 50	1X15	12	805.67	0	0.00	12	0	0.00	0	0	0	0.00	12	805.67	2	0	0.00
AH133	LEVESAM 250	1X15	11	785.86	0	0.00	11	0	0.00	0	0	0	0.00	11	785.86	11	1	0.00
AH134	LEVESAM 500	1X15	30	4492.53	10	1426.20	40	18	2684.31	0	0	0	0.00	22	3294.52	0	0	0.00
AH136	LEVESAM INJ	5ML	8	695.77	0	0.00	8	0	0.00	0	0	0	0.00	8	695.77	8	0	0.00
AH137	LEVESAM ORAL SOL.	100ML	29	8853.03	90	26166.60	119	54	16588.61	0	0	0	0.00	65	19843.01	0	0	0.00
AH139	MDD XR 50	1X10	15	3440.90	0	0.00	15	3	684.54	0	0	0	0.00	12	2752.72	12	0	0.00
AH163	CALAPTIN 120 SR	1X15	10	627.48	0	0.00	10	0	0.00	0	0	0	0.00	10	627.48	10	0	0.00
AH184	FACECLIN 20GM GEL	20 GM	8	1156.26	0	0.00	8	3	431.29	0	0	0	0.00	5	722.66	5	0	0.00
AH186	FOLLIHAIR NEW	1X10	9	2583.16	20	5467.00	29	13	3708.54	0	0	0	0.00	16	4592.28	0	0	0.00
AH190	LOBATE S OINT.	30GM	6	1042.34	10	1654.50	16	0	0.00	0	0	0	0.00	16	2779.56	1	0	0.00
AH191	LOBATE SKIN CR.	30GM	12	2172.71	10	1724.40	22	12	2168.88	0	0	0	0.00	10	1810.62	0	0	0.00
AH196	MELALITE 15 CREAM	30GM	2	301.81	20	2933.00	22	8	1223.68	0	0	0	0.00	14	2155.76	0	0	0.00
AH199	MELALITE XL 15GM	15GM	6	1392.05	0	0.00	6	2	466.47	0	0	0	0.00	4	928.03	4	4	0.00

...Continued Page 2

ABBOTT HEALTHCARE

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 Bal Val	Dump Stock	Near Expiry	MS Price
AH202	TYZA 15GM CREAM	15GM	13	788.70	0	0.00	13	8	482.14	0	0	0	0.00	5	303.35	5	0	0.00
AH205	TYZA M CREAM 10GM	10GM	8	721.48	0	0.00	8	6	549.68	0	0	0	0.00	2	180.37	0	0	0.00
AH226	NEO MERCAZOLE 10	1x130	5	2127.72	30	12158.40	35	20	8490.77	0	0	0	0.00	15	6383.16	0	0	0.00
AH227	NEO MERCAZOLE 20	1X100	2	2773.45	0	0.00	2	1	1394.07	0	0	0	0.00	1	1386.72	1	0	0.00
AH228	NEO MERCAZOLE 5	1X130	6	1311.72	80	16656.80	86	16	3486.47	0	0	0	0.00	70	15303.44	0	0	0.00
AH232	NERVUP OD TAB	1X10	5	1479.82	0	0.00	5	0	0.00	0	0	0	0.00	5	1479.82	5	0	0.00
AH264	ESOGA-RD	1X10	114	13082.01	200	22950.00	314	233	27053.05	0	0	0	0.00	81	9994.54	0	0	0.00
AH266	FLAGYL 60ML	60ML	369	8779.62	720	16315.20	1089	642	15246.49	0	0	0	0.00	447	10635.47	0	0	0.00
AH268	FLAGYL 200 TAB	1x15	392	4918.62	0	0.00	392	149	1861.20	0	0	0	0.00	243	3049.04	33	0	0.00
AH269	FLAGYL 400 TAB	1x15	1480	33185.57	3360	73330.66	4840	1634	37991.91	0	0	0	0.00	3206	73401.70	26	0	0.00
AH279	PHENERGAN 10MG TA	1X10	50	777.53	50	740.50	100	52	788.10	0	0	0	0.00	48	746.42	0	0	0.00
AH280	PHENERGAN 2ML INJ.	2ML	220	2644.74	150	1758.50	370	280	3376.30	0	0	0	0.00	90	1081.50	10	0	0.00
AH281	PHENERGAN SYP 100M	100ML	71	2365.57	1000	35316.00	1071	371	14681.14	0	0	0	0.00	700	25960.20	0	0	0.00
AH282	PHENERGAN 25MG TA	1X10	36	1481.76	0	0.00	36	15	609.84	0	0	0	0.00	21	864.36	21	0	0.00
AH286	STEMETIL 1ML INJ	1ML	110	2115.44	0	0.00	110	50	945.34	0	0	0	0.00	60	1158.89	30	0	0.00
AH287	STEMETIL MD TAB	1x15	332	42574.52	240	29311.20	572	386	49117.96	0	0	0	0.00	186	23851.99	0	0	0.00
AH297	HYDENT K 100GM NEW	100GM	16	2258.77	0	0.00	16	6	840.70	0	0	0	0.00	10	1425.17	0	0	0.00
AH298	KENACORT 10 VAIL	VAIL	50	3211.95	25	1529.50	75	39	2496.22	0	0	0	0.00	36	2312.60	0	0	0.00
AH299	KENACORT 40 VAIL	VAIL	109	16628.30	36	4943.94	145	71	10169.22	0	0	0	0.00	74	11284.49	1	0	0.00
AH302	LIMCEE CHEW.TAB	1x15	20	355.32	3400	57528.00	3420	2197	38830.08	0	0	0	0.00	1223	21727.82	0	0	0.00
AH304	MONTI-FX TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AH312	TRESMOX LB D CAPS	1X10	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AH337	HANSEPRAN 100 TABS	1 X10	90	2708.37	0	0.00	90	30	901.08	0	0	0	0.00	60	1805.58	20	0	0.00
AH338	HANSEPRAN 50 TAB	1 X10	70	1116.47	160	2430.40	230	90	1446.62	0	0	0	0.00	140	2232.93	0	0	0.00
AH354	DEPSONIL 25 TAB	1X10	50	644.18	100	1227.00	150	71	909.52	0	0	0	0.00	79	1017.80	0	0	0.00
AH361	LIBRIUM 10 TAB	1X15	18	2086.94	0	0.00	18	6	694.42	0	0	0	0.00	12	1391.29	12	0	0.00
AH362	LIBRIUM 25 TAB	1X10	42	7414.53	0	0.00	42	9	1580.41	0	0	0	0.00	33	5825.70	33	0	0.00
AH364	MAZETOL 100 TAB	1X10	84	683.05	160	1246.40	244	144	1168.06	0	0	0	0.00	100	817.95	0	0	0.00
AH365	MAZETOL 200 SR	1X10	10	272.06	0	0.00	10	0	0.00	0	0	0	0.00	10	272.06	10	0	0.00
AH366	MAZETOL 200 TAB	1X10	162	1954.45	60	689.40	222	222	2646.19	0	0	0	0.00	0	0.00	0	0	0.00
AH367	MAZETOL 400 SR	1X15	20	1074.99	0	0.00	20	10	534.67	0	0	0	0.00	10	537.50	0	0	0.00
AH378	SZETALO PLUS TABS	1X15	22	6008.08	0	0.00	22	3	823.62	0	0	0	0.00	19	5188.80	0	0	0.00
AH381	VALANCE OD 500	1X15	20	5505.15	0	0.00	20	10	2729.29	0	0	0	0.00	10	2752.57	0	0	0.00
AH383	VALANCE SOL. 100ML	100ML	5	1030.94	0	0.00	5	0	0.00	0	0	0	0.00	5	1030.94	5	0	0.00
AH396	REJOINT TAB	1X10	6	2690.48	0	0.00	6	0	0.00	0	0	0	0.00	6	2690.48	6	0	0.00
AH408	FEBUSTAT 40 MG	1X10	4	972.24	40	9259.20	44	14	3395.06	0	0	0	0.00	30	7291.62	0	0	0.00
AH410	ROCALTROL CAP	1X10	10	2551.71	0	0.00	10	2	507.64	0	0	0	0.00	8	2041.37	8	0	0.00
AH412	ROCKBON KIT	1X31	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AH428	ESGIPYRIN TAB	1X15	168	13783.56	324	27922.51	492	128	11927.57	0	0	0	0.00	364	32382.66	63	5	0.00
AH443	CLARIBID 250MG TAB	1X10	68	11077.13	0	0.00	68	34	6242.75	0	0	0	0.00	34	5540.42	34	0	0.00
AH444	CLARIBID 500MG TAB	1X10	52	14976.78	100	27138.33	152	77	23468.53	0	0	0	0.00	75	21306.84	7	0	0.00
AH456	CLARIBID GRANULES	30ML	31	3282.47	50	5108.00	81	26	2786.92	0	0	0	0.00	55	5856.90	20	0	0.00
AH463	TIXYLI-XS 100ML	100ML	51	4407.17	0	0.00	51	25	2194.06	0	0	0	0.00	26	2246.79	26	0	0.00
AH481	ESSENTIALE -L 1GM	1 X10	33	9260.55	70	18708.20	103	32	8938.20	0	0	0	0.00	71	19924.22	1	0	0.00
AH486	GARDENAL 30 TAB	1X100	0	0.00	20	1915.20	20	11	1086.34	0	0	0	0.00	9	904.93	0	0	0.00
AH496	NEW SUPRAPLUS 15S	1 X15	30	1412.78	60	2691.00	90	80	3744.72	0	0	0	0.00	10	470.93	0	0	0.00

...Continued Page 3

ABBOTT HEALTHCARE

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 Bal Value	Dump Stock	Near Expiry	MS Price
AH498	TIXYLIIX SYP 60ML	60 ml	53	3675.13	1200	89270.40	1253	221	17859.08	0	0	0	0.00	1032	80573.93	4	0	0.00
AH501	BILAZEST 20	1 X10	30	4402.44	40	5590.40	70	33	4791.49	0	0	0	0.00	37	5429.68	0	0	0.00
AH503	DIPSALIC F OINT	20 gm	4	537.31	0	0.00	4	0	0.00	0	0	0	0.00	4	537.31	4	0	0.00
AH504	BILAZEST M TAB	1 X10	26	3978.43	70	10409.00	96	46	7134.20	0	0	0	0.00	50	7650.82	0	0	0.00
AH508	IVABID OD 10MG	1 X10	28	9684.36	0	0.00	28	12	4146.78	0	0	0	0.00	16	5533.92	0	0	0.00
AH515	CLARIBID 250DS SUS.	30 ML	0	0.00	50	8838.00	50	50	9240.62	0	0	0	0.00	0	0.00	0	0	0.00
AH520	TIXYLIIX LS JR.	60 ML	2	118.59	120	7623.72	122	5	355.21	0	0	0	0.00	117	7804.66	0	0	0.00
AH521	KENACORT NEW .01%	7.5GM	45	5518.80	150	17520.00	195	97	11873.57	0	0	0	0.00	98	12018.72	0	0	0.00
AH524	BETONIN SYP 420 ML	420ML	1	233.46	0	0.00	1	0	0.00	0	0	0	0.00	1	233.46	1	0	0.00
AH525	SURBEX CV TAB	1X15	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AH527	CYTOGARD MR 35MG	1	10	1165.82	0	0.00	10	3	347.90	0	0	0	0.00	7	816.07	7	0	0.00
AH529	BETONIN 225ML	210ML	80	14293.44	40	6806.40	120	27	4811.83	0	0	0	0.00	93	16616.12	0	0	0.00
AH533	STATOR GOLD 20	1X10	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AH534	CYTOGARD OD 80	1X10	18	4175.20	0	0.00	18	0	0.00	0	0	0	0.00	18	4175.20	0	0	0.00
AHB45	BETONIN AST SYP 450	450ML	67	18625.82	0	0.00	67	36	9860.78	0	0	0	0.00	31	8649.21	1	0	0.00
AHCO	CLARIBID OD 1GM 1X7	1X7	0	0.00	30	10842.30	30	0	0.00	0	0	0	0.00	30	11384.42	0	0	0.00
AHDE	DOXSTEM ER TAB	1X15	18	3604.52	0	0.00	18	0	0.00	0	0	0	0.00	18	3604.52	18	8	0.00
AHGN	GAROIN NEW 60MG TA	1X100	10	1451.52	30	4147.20	40	26	3757.05	0	0	0	0.00	14	2032.13	0	0	0.00
AHTC	TELPRES CT 80	1X10	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
AHTG	TIXYLIIX G SYP 60ML	60ML	89	5706.99	0	0.00	89	64	4121.14	0	0	0	0.00	25	1603.09	0	0	0.00
SOLV1	ROWASA 1GM	1GM	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
TOTAL (Value IN Rs.)				414640.15		626103.96			452533.17		0		0.00		624813.14	72074	8120	

Purchase Invoice No.

Receipt Date

Amount Rs.

3186425508	Dtd. 25/11/25	01/12/25	21478.00
cndp-25-1963	Dtd. 27/11/25	01/12/25	20158.00
3186426506	Dtd. 26/11/25	05/12/25	37082.00
3186425912	Dtd. 26/11/25	06/12/25	5612.00
3186425913	Dtd. 26/11/25	06/12/25	28895.00
3186426017	Dtd. 26/11/25	06/12/25	130234.00
3186427876	Dtd. 10/12/25	13/12/25	9198.00
3186427882	Dtd. 10/12/25	13/12/25	1540.00
3186427883	Dtd. 10/12/25	14/12/25	2870.00
3186427875	Dtd. 10/12/25	14/12/25	120162.00

...Continued Page 4

ABBOTT HEALTHCARE

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 Bal Value	Dump Stock	Near Expiry	MS Pri
3186427878		Dtd. 10/12/25				14/12/25			30565.00									
3186429141		Dtd. 20/12/25				23/12/25			1540.00									
3186429146		Dtd. 20/12/25				23/12/25			9198.00									
3186429145		Dtd. 20/12/25				24/12/25			56033.00									
3186429136		Dtd. 20/12/25				24/12/25			76996.80									
3186429139		Dtd. 20/12/25				24/12/25			32382.00									
3186429307		Dtd. 22/12/25				25/12/25			21319.00									
3186429756		Dtd. 25/12/25				29/12/25			8438.00									
3186429754		Dtd. 25/12/25				29/12/25			26289.00									
3186429753		Dtd. 25/12/25				29/12/25			2870.00									
3186429755		Dtd. 25/12/25				29/12/25			12893.00									
3186429782		Dtd. 25/12/25				29/12/25			8419.00									
3186430216		Dtd. 26/12/25				31/12/25			11384.00									

									675555.80									

GRAND TOTAL				414640.15		626103.96				452533.17		0		0.00		624813.14		72074	8120
-------------	--	--	--	-----------	--	-----------	--	--	--	-----------	--	---	--	------	--	-----------	--	-------	------