

AN.M. ENTERPRISES

COMPANY: ABBOTT - GASTRO CARE DIVI

STOCK & SALES STATEMENT AS ON 30/11/2025

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PRODUCT NAME	PACKG	OPENING			RECEIPT			<----SALES---->			ADJMT	CLOSING STOCK	CLOSING QTY	CLOSING FREE VALUE	AGE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK							
CREMAFFIN PLAIN GR 225 M		-	-	-	-	-	-	-	-	-	-	-	-	-	-
CREMAFFIN PLAIN SY 200ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
CREMAFFIN PLUS SYP 200ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
CREMAFFIN PLUS YEL 225ML		-	60	-	25	14	-	-	46	-	11188	23	-	-	-
CREMAFFIN MIXED FRU 225ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
CREMALAX TAB 6'S		137	-	-	63	37	-	-	100	-	6029	32	-	-	-
GANATON TAB 10'S		20	20	-	20	40	-	-	-	-	-	-	-	-	-
GANATON TOTAL TAB 10'S		-	-	-	-	-	-	-	-	-	-	-	-	-	-
LIBRAX TAB 20'S		11	-	-	12	11	-	-	-	-	-	-	-	-	-
PANKREOFLAT TAB 15'S		17	4	-	11	7	-	-	14	-	3097	32	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	16,668.70	PURCHASE VALUE :	17,600.10
SALES VALUE :	16,285.49	CLOSING VALUE :	20,314.12
LAST MONTH SALES :	18,751.81	TRANSIT VALUE :	0.00

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COMPANY: ABBOTT - GEN NEXT

STOCK & SALES STATEMENT AS ON 30/11/2025

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PRODUCT NAME	PACKG	OPENING			RECEIPT			<----SALES---->			ADJMT	CLOSING STOCK	CLOSING QTY	CLOSING FREE VALUE	AGE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK							
ARACHITOL INJ 3L	6*1ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ARACHITOL INJ 6L	6*1ML	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BRUFEN 200MG TAB 15'S		31	-	-	9	11	-	-	20	-	160	234	-	-	-
BRUFEN 400MG TAB 15'S		89	-	-	35	70	-	-	19	-	350	32	-	-	-
BRUFEN 600MG TAB 15'S		19	-	-	13	5	-	-	14	-	400	145	-	-	-
CITRO SODA 4GM		75	68	7	103	60	-	-	90	-	2039	23	-	-	-
DIGECAIN 170ML LI 170ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DUVADILAN RETARD C 10'S		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DUVADILAN TAB 50'S		8	-	-	1	1	-	-	7	-	1154	145	-	-	-
KINETONE ADVANCE S 200ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
ZOLFRESH 10MG * 15'S		36	70	-	81	74	-	-	32	-	3142	9	-	-	-
ZOLFRESH 10MG TAB 15'S		-	-	-	-	-	-	-	-	-	-	-	-	-	-
ZOLFRESH 5 MG * 15'S		55	50	-	86	64	-	-	41	-	2937	9	-	-	-
ZOLFRESH 5MG TAB 10'S		-	-	-	-	-	-	-	-	-	-	-	-	-	-

* ---> Non Moving Products Above 30 Days

OPENING VALUE :	12,923.84	PURCHASE VALUE :	11,994.61
SALES VALUE :	16,246.68	CLOSING VALUE :	10,182.38
LAST MONTH SALES :	19,318.21	TRANSIT VALUE :	0.00

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COMPANY: ABBOTT - GENERAL CARE DIVI

STOCK & SALES STATEMENT AS ON 30/11/2025

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PRODUCT NAME	PACKG	OPENING			RECEIPT			<----SALES---->			ADJMT	CLOSING STOCK	CLOSING QTY	CLOSING FREE VALUE	AGE DAYS
		QTY	QTY	FREE	LAST	QTY	FREE	STOCK							
DIGENE Dangler TAB 12'S		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DIGENE FIZZ SACHET 5GM		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DIGENE MINT GEL 200ML		20	180	20	164	78	4	-	138	-	17959	23	-	-	-
DIGENE MINT GEL 45 450ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DIGENE MINT TAB 15'S		16	270	30	384	210	20	-	86	-	1695	23	-	-	-
DIGENE MIXED FRUIT 200ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DIGENE MIXED FRUIT 15'S		-	-	-	-	-	-	-	-	-	-	-	-	-	-
DIGENE ORANGE GEL 200ML		-	-	-	-	-	-	-	-	-	-	-	-	-	-

DIGENE ORANGE TAB 15'S

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	2,657.81	PURCHASE VALUE	:	28,745.96
SALES VALUE	:	15,569.47	CLOSING VALUE	:	19,653.84
LAST MONTH SALES	:	28,993.20	TRANSIT VALUE	:	0.00

AN.M. ENTERPRISES COMPANY: ABBOTT - INDIA NEUROLIFE DIVIS
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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS	
				LAST	QTY	FREE					
ACUVERT TAB	9'S	-	-	-	-	-	-	-	-	-	
EPTOIN 100MG	120'S	50	-	-	46	31	-	19	-	3085 108	
EPTOIN 300 ER	30S	-	-	-	-	-	-	-	-	-	
EPTOIN 50MG	150'S	-	-	-	-	-	-	-	-	-	
EPTOIN INJ	2ML	-	-	-	-	-	-	-	-	-	
EPTOIN SUS	200ML	-	-	-	-	-	-	-	-	-	
EPTOIN TAB	100'S	-	-	-	-	-	-	-	-	-	
INDERAL 10MG TAB	10'S	-	-	-	-	-	-	-	-	-	
INDERAL 10MG TAB	15'S	51	80	-	99	108	-	23	-	347 9	
INDERAL 20 TAB	15'S	-	40	-	24	15	-	25	-	921 23	
INDERAL 40MG TAB	10'S	-	-	-	-	-	-	-	-	-	
INDERAL 40MG TAB	15'S	6	40	-	22	44	-	2	-	74 23	
INDERAL LA 20MG TA 15'S	16	27	-	32	35	-	8	-	295 9		
INDERAL LA 40MG TA 10'S	-	-	-	-	-	-	-	-	-	-	
INDERAL LA-40 MG T 15'S	11	-	-	5	5	-	6	-	222 32		
PROTHIADEN 25MG TA 15'S	26	30	-	46	30	-	26	-	3778 9		
PROTHIADEN 50MG	10S	-	-	-	-	-	-	-	-	-	
PROTHIADEN 50MG TA 15'S	10	-	-	2	4	-	6	-	1717 32		
PROTHIADEN 75MG	15'S	2	10	-	9	8	-	4	-	1212 9	
PROTHIADEN 75MG TA 10'S	-	-	-	-	-	-	-	-	-	-	
PROTHIADEN M 50MG	10'S	-	-	-	-	-	-	-	-	-	
PROTHIADEN M 50MG	15'S	-	50	-	-	-	50	-	15835 9		
PROTHIADEN M TAB	15'S	-	-	-	-	-	-	-	-	-	
PROTHIADEN M(75/15	15'S	-	50	-	-	50	-	-	-	-	
VERTIN 16MG	15'S	14	60	-	39	51	-	23	-	6111 9	
VERTIN 24 MG	15's	-	-	-	6	-	-	-	-	-	
VERTIN 8MG TAB	15'S	47	70	-	69	88	-	29	-	4183 9	
VERTIN OD 24MG TAB 7'S	6	10	-	1	6	-	10	-	4434 9		
VERTIN OD 48MG TAB 7'S	-	-	-	-	-	-	-	-	-	-	

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	30,261.23	PURCHASE VALUE	:	58,680.10
SALES VALUE	:	68,744.03	CLOSING VALUE	:	42,214.14
LAST MONTH SALES	:	48,284.23	TRANSIT VALUE	:	0.00

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 STOCK & SALES STATEMENT AS ON 30/11/2025 Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				LAST	QTY	FREE				
ENSURE CHOCK(REFIL 400GM	-	-	-	-	-	-	-	-	-	-
ENSURE DIABETIC (V 375GM	6	-	-	6	6	-	-	-	-	-
ENSURE DIABETIC VA 1KG	6	-	-	-	-	-	6	-	9969 34	
ENSURE DIABETIC VE 200GM	-	-	-	3	-	-	-	-	-	-
ENSURE PLUS VENILL 400MG	1	-	-	1	1	-	-	-	-	-
ENSURE PLUS VENNIL 1000G	-	-	-	-	-	-	-	-	-	-
ENSURE VANILLA (RE 375GM	3	-	-	5	3	-	-	-	-	-
ENSURE VANILLA (RE 950GM	-	-	-	2	-	-	-	-	-	-
ENSURE VANNILA(REF 200GM	1	-	-	4	1	-	-	-	-	-

GLUCERNA SR (V) 400GM

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	16,281.22	PURCHASE VALUE	:	0.00
SALES VALUE	:	7,831.76	CLOSING VALUE	:	9,969.31
LAST MONTH SALES	:	13,774.15	TRANSIT VALUE	:	0.00

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COMPANY: ABBOTT - PHARMA [CHENNAI]

STOCK & SALES STATEMENT AS ON 30/11/2025

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* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	1,008.58	PURCHASE VALUE	:	25,452.27
SALES VALUE	:	19,838.36	CLOSING VALUE	:	8,221.65
LAST MONTH SALES	:	21,033.70	TRANSIT VALUE	:	0.00

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COMPANY: ABBOTT - WOMENS HEALTHCARE

STOCK & SALES STATEMENT AS ON 30/11/2025

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UDILIV 150MG	15'S	6	11	-	6	5	-	12	-	4554	9
UDILIV TAB-150MG	10'S	-	-	-	-	-	-	-	-	-	-
UDILIV TAB-300MG	15'S	12	8	-	6	13	-	7	-	4657	9

* ---> Non Moving Products Above 30 Days

OPENING VALUE	:	25,144.34	PURCHASE VALUE	:	9,749.96
SALES VALUE	:	20,527.39	CLOSING VALUE	:	17,678.57
LAST MONTH SALES	:	17,220.40	TRANSIT VALUE	:	0.00
