

S K COMMERCIAL CO.

MONTHLY SALES & STOCK STATEMENT

[005] ABBOTTHEALTHCARE PVT LTD

DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL 4=1+2+3	<---- STOCK ISSUE [5]	SOLD [6]	<----> CLOSING---->		<LAST> <---EXPIRY-->	
		RATE [1]	BALANCE [2]	RETN [3]	PURCHS [4=1+2+3]				SALE [6]	VALUE 4-(5+6)	BAL QTY MON SL	VALUE QTY DATE
MAZETOL 100MG.	10'S	6.90	0	0	0	0	0	0	0.00	0	0.00	0
MAZETOL 200MG	10'S	13.36	0	0	0	0	0	0	0.00	0	0.00	0
BETONIN AST SYRUP	200ML	104.37	0	0	0	0	0	0	0.00	0	0.00	0
BETONIN AST SYRUP	400ML	180.39	0	0	0	0	0	0	0.00	0	0.00	0
BIOSUGANRIL 10MG.	10'S	187.50	17	0	0	17	0	5	937.50	12	2250.00	21
BIOSUGANRIL 20MG	10'S	128.86	0	0	0	0	0	0	0.00	0	0.00	0
BIOZOBID PLUS TABS	10'S	128.10	0	0	0	0	0	0	0.00	0	0.00	0
BIOZOBID TABLETS	10'S	96.75	0	0	0	0	0	0	0.00	0	0.00	0
CROTORAX CREAM	20 GMS	39.04	0	0	0	0	0	0	0.00	0	0.00	0
CROTORAX HC CREAM	10GMS	65.79	8	0	0	8	0	0	0.00	8	526.32	0
CROTORAX LOTION	60ML	124.12	5	0	0	5	0	0	0.00	5	620.60	2
DIPSALIC F OINT	20GM	142.14	11	0	0	11	0	1	142.14	10	1421.40	0
DIPSALIC F OINT(BIG)	30GM	117.86	0	0	0	0	0	0	0.00	0	0.00	0
ELOCON CREAM	10GM	228.57	9	0	0	9	0	2	457.14	7	1599.99	8
ELOCON LOTION	5ML	100.00	0	0	0	0	0	0	0.00	0	0.00	0
ELOCON OINTMENT	10GM	207.86	0	0	0	0	0	0	0.00	0	0.00	0
EMOLENE CREAM	100GM	178.57	0	0	0	0	0	0	0.00	0	0.00	0
EPILEX 500MG TABS	10'S	63.36	0	0	0	0	0	0	0.00	0	0.00	0
ESGIPYRIN DS INJ.	3MLX5	20.55	142	0	100	242	0	84	1726.20	158	3246.90	60
ESGIPYRIN INSTAGEL	50GM	146.49	0	0	0	0	0	0	0.00	0	0.00	0
ESGIPYRIN TABLETS	10'S	34.65	0	0	0	0	0	0	0.00	0	0.00	0
ESGIPYRIN TABS	15'S	111.34	48	0	0	48	0	16	1781.44	32	3562.88	75
ESGIPYRIN-A TABS	15'S	48.22	0	0	0	0	0	0	0.00	0	0.00	0
ESGIPYRIN-SP TABS	10S	123.08	0	0	0	0	0	0	0.00	0	0.00	0
ETODY 120MG TABLETS	10'S	180.40	0	0	0	0	0	0	0.00	0	0.00	0
ETODY 60MG TABLETS	10'S	108.13	0	0	0	0	0	0	0.00	0	0.00	0
ETODY 90MG TABLETS	10'S	205.29	15	0	0	15	0	0	0.00	15	3079.35	2
FACE GUARD SPF 50+	30GM	479.32	0	0	0	0	0	0	0.00	0	0.00	0
HANSAPRAN 100MG	10'S	19.60	0	0	0	0	0	0	0.00	0	0.00	0
HANSEPRAN 50MG	10'S	11.26	0	0	0	0	0	0	0.00	0	0.00	0
HYDENT K {BIG}	100GM	150.81	25	0	0	25	0	8	1206.48	17	2563.77	22
HYDENT PRO TOOTHPAST	70GM	254.92	19	0	18	37	0	21	5353.32	16	4078.72	19
IVABID 5MG TABS	14'S	328.95	24	0	0	24	0	0	0.00	24	7894.80	46
MELAGLOW CREAM	15GM	236.61	0	0	0	0	0	0	0.00	0	0.00	0
NICODUCE 5MG TABS	20'S	347.56	1	0	0	1	0	0	0.00	1	347.56	0
ONZA 5MG TABLETS	10'S	19.33	0	0	0	0	0	0	0.00	0	0.00	0
PHENLINCTUS SYRUP	100ML	35.78	0	0	0	0	0	0	0.00	0	0.00	0
PPG 0.2MG TABLETS	10'S	27.43	0	0	0	0	0	0	0.00	0	0.00	0
PPG 0.2MG TABS	30'S	187.56	42	0	0	42	0	2	375.12	40	7502.40	0
PPG 0.3MG TABLETS	10'S	41.14	0	0	0	0	0	0	0.00	0	0.00	0
PPG 0.3MG TABS	30'S	285.36	39	0	0	39	0	2	570.72	37	10558.32	9
PPG MET 0.2MG TABS	10'S	117.27	54	0	0	54	0	16	1876.32	38	4456.26	3
PPG MET 0.3MG TABS	10'S	161.58	106	0	0	106	0	18	2908.44	88	14219.04	21
QUADRIDERM RF CREAM	10GM	118.57	48	0	0	48	0	18	2134.26	30	3557.10	2
QUADRIDERM RF CREAM	5GM	63.57	26	0	0	26	0	3	190.71	23	1462.11	12
RALOSTO TABLETS	10'S	79.92	0	0	0	0	0	0	0.00	0	0.00	0
RAPISONE SR CAPS	5'S	68.14	0	0	0	0	0	0	0.00	0	0.00	0
REOXX CD 25MG TAB	10'S	33.33	0	0	0	0	0	0	0.00	0	0.00	0
REOXX CD 50MG TABLET	10'S	52.22	0	0	0	0	0	0	0.00	0	0.00	0
REOXX DT 25 MG	10'S	33.33	0	0	0	0	0	0	0.00	0	0.00	0
REOXX DT 50MG	10'S	51.81	0	0	0	0	0	0	0.00	0	0.00	0
REOXX GEL [NEW]	30GM	32.71	0	0	0	0	0	0	0.00	0	0.00	0
SELSUN LOTION BIG	200ML	457.14	25	0	0	25	0	3	1371.42	22	10057.08	10
SELSUN LOTION SMALL	60ML	181.50	0	0	0	0	0	0	0.00	0	0.00	0
SENTOSA ER 37.5 MG	10'S	42.97	0	0	0	0	0	0	0.00	0	0.00	0

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DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL	<-----	SOLD	----->	<---CLOSING--->		<LAST>	<---EXPIRY-->	
		RATE	BALANCE	RETN	PURCHS	STOCK	4=1+2+3	[5]	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY DATE
		[1]	[2]	[3]				[6]					4-(5+6)	
SERTIL 100	10'S	39.77	0	0	0	0	0	0	0	0.00	0	0.00	0	
SERTIL 50MG	10'S	28.47	0	0	0	0	0	0	0	0.00	0	0.00	0	
SPAZOBID FORTE	10'S	36.44	0	0	0	0	0	0	0	0.00	0	0.00	0	
SPAZOBID TABS	10'S	51.27	0	0	0	0	0	0	0	0.00	0	0.00	0	
SPICOLD SUSPENSION	60ML	12.07	0	0	0	0	0	0	0	0.00	0	0.00	0	
SPICOLD TABLETS	10'S	9.76	0	0	0	0	0	0	0	0.00	0	0.00	0	
SUGANRIL DT	10'S	28.07	0	0	0	0	0	0	0	0.00	0	0.00	0	
SURBEX XT TABS	15'S	56.76	0	0	0	0	0	0	0	0.00	0	0.00	0	
TRIBETROL 1 MG TABS	10S	72.38	0	0	0	0	0	0	0	0.00	0	0.00	0	
TRIBETROL 1FORTE TAB	10'S	98.07	0	0	0	0	0	0	0	0.00	0	0.00	0	
TRIBETROL 2FORTE TAB	15S	261.73	0	0	0	0	0	0	0	0.00	0	0.00	0	
TRIBETROL 2MG TABS	15S	242.28	6	0	0	6	0	0	0	0.00	6	1453.68	0	
VALEP CHRONO 200 MG	10'S	20.27	0	0	0	0	0	0	0	0.00	0	0.00	0	
VALEP CHRONO 300MG	10'S	28.42	0	0	0	0	0	0	0	0.00	0	0.00	0	
VALEP CHRONO 500MG	10'S	50.19	0	0	0	0	0	0	0	0.00	0	0.00	0	
VALTO 10MG TABLETS	10'S	15.96	0	0	0	0	0	0	0	0.00	0	0.00	0	
VALTO 20MG TABLETS	10'S	28.43	0	0	0	0	0	0	0	0.00	0	0.00	0	
VALTO 40MG TABLETS	10'S	40.28	0	0	0	0	0	0	0	0.00	0	0.00	0	
VALTO P 40MG INJ	1'S	53.00	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZAMITOL 0.25MG TAB	10'S	7.03	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZAMITOL 0.5 MG TAB	10'S	11.06	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOBID D 50 TABS	10'S	17.19	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOBID INJ	30ML	39.36	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOBID INJECTION	3MLX5	53.15	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOBID INSTAGEL	20 GM	22.52	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOBID-R CAPS	10'S	37.21	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOLANDIN 100MG TAB	10'S	16.12	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOLANDIN CREAM	20 GMS	20.54	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOLANDIN MR TABLETS	10'S	53.37	0	0	0	0	0	0	0	0.00	0	0.00	0	
ZOMELIS 50MG TAB	15'S	303.21	0	0	0	0	0	0	0	0.00	0	0.00	0	
TOTAL VALUE		98845.93	6643.56	105489.49					21031.21		84458.28	51185.99	0.00	

S K COMMERCIAL CO.

MONTHLY SALES & STOCK STATEMENT

[008] ABBOTTHEALTHACRE LTD

DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL	<-----	SOLD	----->	<---CLOSING--->		<LAST>	<--EXPIRY-->	
		RATE	BALANCE	RETN	PURCHS	STOCK	4=1+2+3	[5]	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY DATE
		[1]	[2]	[3]				[6]		4-(5+6)				
AIRITIS PLUS CAPSULE	10'S	46.06	0	0	0	0	0	0	0	0.00	0	0.00	0	
AIRITIS SYRUP	30ML	18.81	0	0	0	0	0	0	0	0.00	0	0.00	0	
AVOMINE MD TAB	85'	19.67	0	0	0	0	0	0	0	0.00	0	0.00	0	
CHLORPROMAZINE SYP	50 ML	9.04	0	0	0	0	0	0	0	0.00	0	0.00	0	
DIRAGYL TABS	10S	52.18	0	0	0	0	0	0	0	0.00	0	0.00	0	
DIRASEC 10.SACHET	1GM	4.86	0	0	0	0	0	0	0	0.00	0	0.00	0	
DIRASEC 100MG CAPS	10'S	56.07	0	0	0	0	0	0	0	0.00	0	0.00	0	
EMBESIL SYRUP	170ML	8.47	0	0	0	0	0	0	0	0.00	0	0.00	0	
EPILEX 200MG TABLETS	10'S	20.62	0	0	0	0	0	0	0	0.00	0	0.00	0	
EPILEX CHRONO 200 TA	15'S	110.06	8	0	0	8	0	4	440.24	4	440.24	0		
EPILEX CHRONO 500TAB	15'S	116.63	0	0	0	0	0	0	0	0.00	0	0.00	0	
EPILEX CHRONO300MGTA	15'S	74.46	4	0	0	4	0	0	0	0.00	4	297.84	5	
EPILEX ORAL SOLUTION	100ML	43.62	0	0	0	0	0	0	0	0.00	0	0.00	0	
ESOGA-RD CAPS	10'S	121.43	6	0	0	6	0	5	607.15	1	121.43	6		
ESSENTILE L CAPS	10'S	196.61	0	0	0	0	0	0	0	0.00	0	0.00	0	
EZEE PARA 125MG TAB.	6'S	14.77	0	0	0	0	0	0	0	0.00	0	0.00	0	
EZEE PARA 250MG TAB	6'S	17.21	0	0	0	0	0	0	0	0.00	0	0.00	0	
FLAGYL 200MG TABS	10'S	3.24	0	0	0	0	0	0	0	0.00	0	0.00	0	
FLAGYL 200MG TABS	15'S	13.28	17	0	0	17	0	0	0	0.00	17	225.76	4	
FLAGYL 400MG TAB	10'S	8.00	0	0	0	0	0	0	0	0.00	0	0.00	0	
FLAGYL 400MG TABS	15'S	24.74	57	0	0	57	0	11	272.14	46	1138.04	59		
FLAGYL SUSP	60 ML	11.97	0	0	0	0	0	0	0	0.00	0	0.00	0	
FLAGYL SYRUP	30 ML	7.60	0	0	0	0	0	0	0	0.00	0	0.00	0	
FLAGYL-F TABS	10X10'	65.20	0	0	0	0	0	0	0	0.00	0	0.00	0	
GAROIN TABS	20X15'	588.40	0	0	0	0	0	0	0	0.00	0	0.00	0	
GRES 200	10'S	15.08	0	0	0	0	0	0	0	0.00	0	0.00	0	
GRES 400MG TABLETS	10'S	48.11	0	0	0	0	0	0	0	0.00	0	0.00	0	
LARGACTIL 10MG	10'S	1.31	0	0	0	0	0	0	0	0.00	0	0.00	0	
LARGACTIL 25MG	10'S	2.39	0	0	0	0	0	0	0	0.00	0	0.00	0	
LARGACTIL 50MG	10'S	3.63	0	0	0	0	0	0	0	0.00	0	0.00	0	
MAYLOX SUSPENSION	170ML	19.83	0	0	0	0	0	0	0	0.00	0	0.00	0	
MONTI 10MG TABLETS	10'S	124.69	0	0	0	0	0	0	0	0.00	0	0.00	0	
MONTI 5MG TABLETS	10'S	89.30	0	0	0	0	0	0	0	0.00	0	0.00	0	
NIVAQUIN AMPULES	10X5 M	29.70	0	0	0	0	0	0	0	0.00	0	0.00	0	
NIVAQUIN AMPULES	12X2ML	34.44	0	0	0	0	0	0	0	0.00	0	0.00	0	
NIVAQUIN P INJ.	30ML	10.42	0	0	0	0	0	0	0	0.00	0	0.00	0	
NIVAQUIN P SYRUP	60 ML	13.19	0	0	0	0	0	0	0	0.00	0	0.00	0	
NIVAQUIN P TABLETS	10'S	5.66	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENERGAN 10 MG TAB	10'S	8.22	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENERGAN 25MG.TAB	10	19.76	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENERGAN INJCTION	2MLX5	57.90	9	0	0	9	0	2	115.80	7	405.30	0		
PHENERGAN PLUS SYRUP	60 ML	25.90	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENERGAN SYRUP	100ML	22.39	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENERGAN SYRUP	500 ML	37.18	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENSEDYL SMALL	50ML	40.03	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENSEDYL SYRUP BIG	100 ML	100.18	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENSEDYL(DM)SMAL SY	50ML	20.91	0	0	0	0	0	0	0	0.00	0	0.00	0	
PHENSEDYL(DM)SYRUP	100ML	33.13	0	0	0	0	0	0	0	0.00	0	0.00	0	
PIFLASYN 400MG TAB	4'S	15.44	0	0	0	0	0	0	0	0.00	0	0.00	0	
PIFLASYN INJECTIN	2X5 ML	68.09	0	0	0	0	0	0	0	0.00	0	0.00	0	
PROFENID*CR CAP	10'	25.92	0	0	0	0	0	0	0	0.00	0	0.00	0	
REXB 25	10	33.82	0	0	0	0	0	0	0	0.00	0	0.00	0	
REXB 50	10'S	49.04	0	0	0	0	0	0	0	0.00	0	0.00	0	
RHOFENID GEL	30GM	33.67	0	0	0	0	0	0	0	0.00	0	0.00	0	
RHOFENID SR TAB	10'S	57.23	0	0	0	0	0	0	0	0.00	0	0.00	0	

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[008] ABBOTTHEALTHACRE LTD

DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL [4=1+2+3]	SOLD		<---CLOSING--->		<LAST> <--EXPIRY-->	
		RATE [1]	BALANCE [2]	RETN [3]	PURCHS [5]		STOCK [5]	ISSUE [6]	SALE [6]	VALUE 4-(5+6)	BAL QTY	VALUE MON SL
ROVAMYCIN SUSPN	60 ML	27.72	0	0	0	0	0	0	0.00	0	0.00	0
ROVAMYCIN TABS	10'S	51.63	0	0	0	0	0	0	0.00	0	0.00	0
SECTRAL 200MG TABS	10'S	20.84	0	0	0	0	0	0	0.00	0	0.00	0
SECTRAL 400MG TABS	10'S	40.79	0	0	0	0	0	0	0.00	0	0.00	0
SECTRAL PLUS TABS	10'S	22.00	0	0	0	0	0	0	0.00	0	0.00	0
STEMETIL 25MG TABS	10X10'	88.70	0	0	0	0	0	0	0.00	0	0.00	0
STEMETIL AMPULES	10X1ML	194.60	0	0	0	0	0	0	0.00	0	0.00	0
STEMETIL AMPULES	1MLX12	146.40	0	0	0	0	0	0	0.00	0	0.00	0
STEMETIL INJECTIONS	10 ML	23.96	0	0	0	0	0	0	0.00	0	0.00	0
STEMETIL MD TABS	15'S	135.70	118	0	0	118	0	37	5020.90	81	10991.70	108
STEMETIL MD TABS	21'S	59.92	0	0	0	0	0	0	0.00	0	0.00	0
STREPTOTRIAD TABS	10X10'	41.90	0	0	0	0	0	0	0.00	0	0.00	0
SULPHADIAZINE TABS	10'S	10.75	0	0	0	0	0	0	0.00	0	0.00	0
SULPHADIMIDINE SOD.	100 ML	53.37	0	0	0	0	0	0	0.00	0	0.00	0
SURMONTIL 10MG TABS	10X10'	62.90	0	0	0	0	0	0	0.00	0	0.00	0
SURMONTIL 25MG TABS	10'S	13.94	0	0	0	0	0	0	0.00	0	0.00	0
SURMONTIL 75MG TABS	10'S	14.00	0	0	0	0	0	0	0.00	0	0.00	0
THALAZOLE TABS	10'S	7.73	0	0	0	0	0	0	0.00	0	0.00	0
THIOPHANTE (VET) POW	5X100G	0	0	0	0	0	0	0	0.00	0	0.00	0
TIXYLIIX SYRUP	125 ML	18.37	0	0	0	0	0	0	0.00	0	0.00	0
TIXYLIIX SYRUP	500 ML	42.01	0	0	0	0	0	0	0.00	0	0.00	0
TIXYLIIX SYRUP	60 ML	88.41	17	0	0	17	0	5	442.05	12	1060.92	4
TRODOX (VET) INJ	10 ML	0	0	0	0	0	0	0	0.00	0	0.00	0
TRUSTYL SYRUP BIG	100ML	29.36	0	0	0	0	0	0	0.00	0	0.00	0
TRUSTYL SYRUP SMALL	50ML	18.42	0	0	0	0	0	0	0.00	0	0.00	0
VALLERGAN FORTE SYP	50 ML	17.00	0	0	0	0	0	0	0.00	0	0.00	0
VALLERGAN TABS	20X10'	92.80	0	0	0	0	0	0	0.00	0	0.00	0
VETESTROL (VET) INJ	10 ML	0	0	0	0	0	0	0	0.00	0	0.00	0
ZEPHROL SYRUP	100 ML	0	0	0	0	0	0	0	0.00	0	0.00	0
ZOMELIS MET (50/500)	15'S	304.14	0	0	0	0	0	0	0.00	0	0.00	0
TOTAL VALUE		21579.51	0.00	21579.51			6898.28		14681.23	17622.90	0.00	

S K COMMERCIAL CO.

MONTHLY SALES & STOCK STATEMENT

[011] ABBOTTHEALTHCARE PVT LTD

DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE	OPENING	< RECEIPTS >		TOTAL	<-----	SOLD	----->		<---CLOSING--->		<LAST>	<---EXPIRY-->
		RATE	BALANCE	RETN	PURCHS	STOCK	ISSUE	SALE	VALUE	BAL QTY	VALUE	MON SL	QTY	DATE
		[1]	[2]	[3]	4=1+2+3	[5]	[6]		4-(5+6)					
ACITROM 1MG TABS	30'S	251.69	11	0	10	21	0	13	3271.97	8	2013.52	13		
ACITROM 2MG TABS	30'S	394.21	16	0	0	16	0	8	3153.68	8	3153.68	19		
ACITROM 3MG TABLETS	30'S	503.69	16	0	10	26	0	17	8562.73	9	4533.21	18		
ACITROM 4MG TABLETS	20'S	112.54	0	0	0	0	0	0	0.00	0	0.00	0		
ACITROM 4MG TABLETS	30'S	537.38	10	0	10	20	0	10	5373.80	10	5373.80	6		
AQUAVIRON AMPOULES	1ML	168.09	6	0	0	6	0	0	0.00	6	1008.54	0		
BECOZYM SYRUP	100ML	10.77	0	0	0	0	0	0	0.00	0	0.00	0		
CYTOGARD TABS 20MG	10'S	58.19	0	0	0	0	0	0	0.00	0	0.00	0		
DEPSONIL 25MG TAB	10'S	13.64	11	0	50	61	0	6	81.84	55	750.20	22		
DEPSONIL DZ	10'S	13.71	0	0	0	0	0	0	0.00	0	0.00	0		
DIABETROL 3 P TABS	10T	59.96	0	0	0	0	0	0	0.00	0	0.00	0		
E-VAH 90MG TABS	10S	43.07	0	0	0	0	0	0	0.00	0	0.00	0		
EUGLUCON TABS	10'S	8.47	0	0	0	0	0	0	0.00	0	0.00	0		
FAMTAC TABS 20MG	14'S	1.79	0	0	0	0	0	0	0.00	0	0.00	0		
FAMTAC TABS 40MG	14'S	9.96	0	0	0	0	0	0	0.00	0	0.00	0		
GABANEXT 75MG CAPS	10	79.29	0	0	0	0	0	0	0.00	0	0.00	0		
GENTICYN EYE DROPS	10ML	7.06	0	0	0	0	0	0	0.00	0	0.00	0		
GLUFORMIN G1 FORTE T	10T	35.48	0	0	0	0	0	0	0.00	0	0.00	0		
GLUFORMIN G1 TABS	15'	139.28	19	0	0	19	0	3	417.84	16	2228.48	4		
GLUFORMIN G2 MG TABS	15S	218.67	20	0	0	20	0	0	0.00	20	4373.40	19		
GLUFORMIN G2FORT NEW	10T	85.80	0	0	0	0	0	0	0.00	0	0.00	0		
GLUSPAN D TABS	10'S	1.00	0	0	0	0	0	0	0.00	0	0.00	0		
GTN SORBITRATECR2.6M	30T	217.34	19	0	10	29	0	19	4129.46	10	2173.40	15		
GTN SORBITRATECR6.4M	30T	320.53	2	0	2	4	0	1	320.53	3	961.59	2		
INDERAL 10MG TABS	10'S	9.40	0	0	0	0	0	0	0.00	0	0.00	0		
INDERAL 40MG TAB	10'S	22.07	0	0	0	0	0	0	0.00	0	0.00	0		
LIBRAX TABLET	10'S	27.50	0	0	0	0	0	0	0.00	0	0.00	0		
LIBREX TABS	15S	49.52	0	0	0	0	0	0	0.00	0	0.00	0		
LIBRIUM 10MG TABS	15S	122.69	37	0	35	72	0	22	2699.18	50	6134.50	12		
LIBRIUM 25MG TABS	15'S	186.81	26	0	0	26	0	12	2241.72	14	2615.34	2		
LIMCEE + TABLET	15S	47.46	0	0	0	0	0	0	0.00	0	0.00	0		
LIMCEE 500 MG TABS	15'S	18.80	1242	0	300	1542	0	869	16337.20	673	12652.40	1578		
LOBATE-S OINTMENT	30GM	79.54	0	0	0	0	0	0	0.00	0	0.00	0		
MALIDENS SUSP	60ML	18.14	0	0	0	0	0	0	0.00	0	0.00	0		
MAZETOL 100MG TABS	10S	8.66	16	0	0	16	0	6	51.96	10	86.60	4		
MAZETOL 200MG TABS	10S	12.77	81	0	0	81	0	81	1034.37	0	0.00	75		
MAZETOL SR 200MG TAB	15S	29.28	7	0	0	7	0	3	87.84	4	117.12	0		
MECOBA ALFA	10'S	59.88	0	0	0	0	0	0	0.00	0	0.00	0		
MECOBA OD TABS	10'S	54.11	0	0	0	0	0	0	0.00	0	0.00	0		
MECOBA TAB.(500MG)	10'S	26.59	0	0	0	0	0	0	0.00	0	0.00	0		
MELALITE 15 CREAM	30GM	100.59	0	0	0	0	0	0	0.00	0	0.00	0		
MICROPRYRIN TABLETS	10X24	60.48	0	0	0	0	0	0	0.00	0	0.00	0		
MODCEF D TABS	10S	142.35	0	0	0	0	0	0	0.00	0	0.00	0		
MONOSORBITRATE 20MG	10'S	30.00	0	0	0	0	0	0	0.00	0	0.00	0		
MONOSRORBITRATE 10MG	10'S	18.46	0	0	0	0	0	0	0.00	0	0.00	0		
NEO MERCIAZOLE 10MG	130'S	450.32	6	0	0	6	0	3	1350.96	3	1350.96	7		
NEO MERCIAZOLE 20MG	100'S	690.64	0	0	0	0	0	0	0.00	0	0.00	0		
NEO MERCIAZOLE 5MG	130'S	231.34	8	0	0	8	0	5	1156.70	3	694.02	7		
NERVUP OD CAPSULES	15'S	313.19	10	0	0	10	0	4	1252.76	6	1879.14	19		
NERVUP PG CAPSULES	10'S	257.76	8	0	0	8	0	2	515.52	6	1546.56	0		
NOCAD CAPSULE	10'S	60.00	0	0	0	0	0	0	0.00	0	0.00	0		
NUBETA-H TABS	10S	53.07	0	0	0	0	0	0	0.00	0	0.00	0		
OMNATAK 250MG INJU.	ONE	13.14	0	0	0	0	0	0	0.00	0	0.00	0		
OMNATAK O 200MG TAB	10'S	89.95	0	0	0	0	0	0	0.00	0	0.00	0		
OMNATAK O DRY SYRUP	30ML	32.31	0	0	0	0	0	0	0.00	0	0.00	0		

S K COMMERCIAL CO.

MONTHLY SALES & STOCK STATEMENT

[011] ABBOTTHEALTHCARE PVT LTD

DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL	<-----	SOLD	----->	<---CLOSING--->		<LAST>	<---EXPIRY-->	
		RATE	BALANCE	RETN	PURCHS	STOCK	4=1+2+3	[5]	ISSUE	SALE	VALUE	BAL QTY	VALUE MON SL	QTY DATE
		[1]	[2]	[3]				[6]						
OMNATAK O DT 100MG T	10'S	42.18	0	0	0	0	0	0	0	0.00	0	0.00	0	
OMNATAK VIAL	1GMS	22.23	0	0	0	0	0	0	0	0.00	0	0.00	0	
ORTHOBID PLUS TABS	10S	55.38	0	0	0	0	0	0	0	0.00	0	0.00	0	
ORTHOBID TABS	10S	23.92	0	0	0	0	0	0	0	0.00	0	0.00	0	
OX MAZETOL 300MG	10'S	53.58	0	0	0	0	0	0	0	0.00	0	0.00	0	
PARAXIN 500MG CAPS	6'S	48.38	0	0	0	0	0	0	0	0.00	0	0.00	0	
PIOZONE 15MG TABS	10S	53.79	0	0	0	0	0	0	0	0.00	0	0.00	0	
PIOZONE M 15 MG TABS	10	51.89	0	0	0	0	0	0	0	0.00	0	0.00	0	
PIOZONE M 30MG TABS	10S	51.22	0	0	0	0	0	0	0	0.00	0	0.00	0	
PIOZONE M FORTE	10T	48.92	0	0	0	0	0	0	0	0.00	0	0.00	0	
PRE REJOINT TABS BOT	30S	114.25	0	0	0	0	0	0	0	0.00	0	0.00	0	
REJOINT	10'S	139.82	0	0	0	0	0	0	0	0.00	0	0.00	0	
RIVOTRIL 0.5GM TAB	15'S	41.40	0	0	0	0	0	0	0	0.00	0	0.00	0	
RIVOTRIL 2MG TABLETS	15'S	171.87	0	0	0	0	0	0	0	0.00	0	0.00	0	
ROCALTROL CAPSULS	10'S	142.23	0	0	0	0	0	0	0	0.00	0	0.00	0	
SORBITRATE TABS 5MG	50'S	33.20	10	0	30	40	0	8	265.60	32	1062.40	11		
SORBITRATE TABS10MG	50'S	32.29	20	0	0	20	0	3	96.87	17	548.93	10		
STATOR 10MG TABS	15'S	59.28	0	0	0	0	0	0	0.00	0	0.00	0		
STATOR ASP150MG CAPS	10S	16.44	0	0	0	0	0	0	0.00	0	0.00	0		
STATOR CV TABS	15'S	157.43	10	0	0	10	0	0	0.00	10	1574.30	0		
SUPRACTIV CAPS	10S	64.96	0	0	0	0	0	0	0.00	0	0.00	0		
SUPRACTIV CAPS	15'S	95.50	0	0	0	0	0	0	0.00	0	0.00	0		
SZETALO 10MG TABS	15S	108.00	12	0	0	12	0	0	0.00	12	1296.00	2		
SZETALO PLUS TABS	15T	262.72	4	0	0	4	0	1	262.72	3	788.16	4		
TELPRES 40MG TABS	15'S	82.52	21	0	0	21	0	0	0.00	21	1732.92	25		
TELPRES AM 40 TABS	15'S	188.59	0	0	0	0	0	0	0.00	0	0.00	0		
TELPRES LN 80 TABS	10'S	114.99	0	0	0	0	0	0	0.00	0	0.00	0		
TELPRES-H TABS 40MG	15'S	290.62	8	0	0	8	0	0	0.00	8	2324.96	0		
TRIBET 1MG TABS	15	217.89	12	0	12	24	0	6	1307.34	18	3922.02	3		
TRIBET 2MG TABS	10S	98.05	0	0	0	0	0	0	0.00	0	0.00	0		
VALANCE OD 250MG TAB	10S	44.95	0	0	0	0	0	0	0.00	0	0.00	0		
VALANCE OD 500MG TAB	10'S	80.76	0	0	0	0	0	0	0.00	0	0.00	0		
VALANCE OD 750	10'S	80.13	0	0	0	0	0	0	0.00	0	0.00	0		
ZIL-O TABS	10S	77.42	0	0	0	0	0	0	0.00	0	0.00	0		
TOTAL VALUE		90899.85	29968.89	120868.74				53972.59		66896.15	79864.32	0.00		

S K COMMERCIAL CO.
MONTHLY SALES & STOCK STATEMENT

[030] ABBOTTHEALTHCARE PVT LTD

DATE : 25/12/2025 FOR THE MONTH OF : DECEMBER,2025

PRODUCT NAME	PACK	SALE OPENING		< RECEIPTS >		TOTAL [4=1+2+3]	<---- SOLD ----->		<---CLOSING--->		<LAST> <--EXPIRY-->	
		RATE [1]	BALANCE [2]	RETN [3]	PURCHS		STOCK [5]	ISSUE [6]	SALE	VALUE	BAL QTY	VALUE MON SL
BASITON FORTE NEW T	15'S	43.39	9	0	0	9	0	2	86.78	7	303.73	8
DURAJOINT GM TABS	10'S	120.36	0	0	0	0	0	0	0.00	0	0.00	0
GLUFORMIN G2 FORTE T	15'S	155.69	0	0	0	0	0	0	0.00	0	0.00	0
GLUFORMIN XL 1000TAB	15'S	48.56	0	0	0	0	0	0	0.00	0	0.00	0
GLUFORMIN XL 1000TAB	15'S	44.80	0	0	0	0	0	0	0.00	0	0.00	0
GLUFORMIN XL 500 TAB	15'S	25.32	24	0	20	44	0	22	557.04	22	557.04	8
KENACORT 0.1% PASTE	7.5GM	129.79	46	0	75	121	0	64	8306.56	57	7398.03	40
KENACORT 10MG INJ	1ML	61.80	16	0	0	16	0	9	556.20	7	432.60	2
KENACORT 40MG INJ	1ML	161.57	71	0	0	71	0	47	7593.79	24	3877.68	64
KENACORT 4MG TABS	15'S	126.14	8	0	0	8	0	0	0.00	8	1009.12	2
NEW TOSSEX DMR SYRUP	100ML	51.43	0	0	0	0	0	0	0.00	0	0.00	0
ORAHEX PLUS	100ML	55.64	0	0	0	0	0	0	0.00	0	0.00	0
PENTIDS 400 TABS	6 TAB	5.86	0	0	0	0	0	0	0.00	0	0.00	0
SEMI-TRIBET 1MG TABS	10'S	35.43	0	0	0	0	0	0	0.00	0	0.00	0
SEMI-TRIBET 2MG TABS	10S	35.43	0	0	0	0	0	0	0.00	0	0.00	0
SUGANRIL TABLETS	10'S	60.00	0	0	0	0	0	0	0.00	0	0.00	0
SYMOXYL LB 250 DT	10'S	26.73	0	0	0	0	0	0	0.00	0	0.00	0
SYMOXYL LB KID 125MG	10'S	18.81	0	0	0	0	0	0	0.00	0	0.00	0
TELPRES CT 40/12.5TA	15'S	121.07	19	0	0	19	0	11	1331.77	8	968.56	16
TELPRES CT 80 TAB	10S	52.50	0	0	0	0	0	0	0.00	0	0.00	0
TELPRES CT40/6.25TAB	15'S	90.56	14	0	0	14	0	0	0.00	14	1267.84	8
TELPRES-AMH TABS	10S	175.55	12	0	0	12	0	2	351.10	10	1755.50	6
TOSSEX COUGH SYR	100ML	100.26	0	0	0	0	0	0	0.00	0	0.00	0
TRESMOX LB CAPS	10S	16.80	0	0	0	0	0	0	0.00	0	0.00	0
TRESMOX LBD CAPSULE	10'S	120.84	0	0	0	0	0	0	0.00	0	0.00	0
TRIBET 2 TABS	15	260.43	44	0	0	44	0	7	1823.01	37	9635.91	20
TOTAL VALUE		37571.61	10240.65	47812.26					20606.25	27206.01	25381.14	0.00