

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

ABBVIE THERAPEUTICS INDIA P LTD

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	MSR Price
ABBVI	ACULAR LS DROP	5ML	297	34150.69	0	0.00	297	135	15140.65	0	0	0	0.00	162	18627.65	0.00
ABBVI	ACUPAT DROP	5ML	127	22554.82	0	0.00	127	1	180.42	0	0	0	0.00	126	22377.22	0.00
ABBVI	ALPHAGAN DROP	5ML	23	8052.82	30	10003.50	53	21	7172.88	0	0	0	0.00	32	11203.92	0.00
ABBVI	ALPHAGAN P DROP	5ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
ABBVI	ALPHAGAN Z DROP	5ML	283	111793.77	240	90292.80	523	393	151678.59	0	0	0	0.00	130	51354.03	0.00
ABBVI	AMPLINAK OPHTA S	5 ML	230	59850.95	145	35946.36	375	308	78191.23	0	0	0	0.00	67	17434.84	0.00
ABBVI	BRINZAGAN OPHTA	5 ml	22	8614.22	24	9388.26	46	42	16350.28	0	0	0	0.00	4	1719.69	0.00
ABBVI	COMBIGAN DROP	5ML	797	288085.61	432	148713.84	1229	909	320569.44	0	0	0	0.00	320	115668.00	0.00
ABBVI	FLUR DROP.	10ML	286	45267.22	144	21706.56	430	176	27352.80	1	151	0	0.00	253	40044.08	0.00
ABBVI	FML DROP	5ML	632	86367.54	240	31236.00	872	507	67590.72	0	0	0	0.00	365	49879.99	0.00
ABBVI	FML-T DROP	5ML	241	39038.02	0	0.00	241	131	20721.74	0	0	0	0.00	110	17818.19	0.00
ABBVI	GANFORT DROP	3ML	174	104113.42	0	0.00	174	148	86549.36	0	0	0	0.00	26	15557.18	0.00
ABBVI	GLUCOMOL 0.5% DR	5ML	602	34146.04	240	12964.80	842	791	43731.33	0	0	0	0.00	51	2892.77	0.00
ABBVI	L PRED DROP	5ML	229	42345.65	120	21132.96	349	131	23660.87	0	0	0	0.00	218	40311.58	0.00
ABBVI	LUMIGAN 0.03%	3ML	20	12857.25	0	0.00	20	20	12557.96	0	0	0	0.00	0	0.00	0.00
ABBVI	LUMIGAN SOLUTIO	3ML	475	242681.78	526	245236.82	1001	567	282581.50	20	400	0	0.00	414	211516.33	0.00
ABBVI	MYTICOM DROP	5ML	77	7423.18	0	0.00	77	66	6287.75	0	0	0	0.00	11	985.21	0.00
ABBVI	NOVORET NEO SOFT	10 's	120	26991.72	80	17137.60	200	124	27343.86	0	0	0	0.00	76	17094.76	0.00
ABBVI	OPTIVE DROP	10ML	929	96725.62	0	0.00	929	776	78727.92	0	0	0	0.00	153	15930.05	0.00
ABBVI	OSMEGA 300MG.	10CAPS	9	1337.18	0	0.00	9	4	603.76	0	0	0	0.00	5	742.88	0.00
ABBVI	OSMEGA 500 CAP	3 X10,S	109	79057.48	30	20722.80	139	99	70403.68	0	0	0	0.00	40	29011.92	0.00
ABBVI	PRED FORTE DROP	10ML	505	24640.72	1872	86991.84	2377	1902	90622.87	1	46	0	0.00	474	23128.12	0.00
ABBVI	REFRESH LIQUIGEL	10ML	987	138642.90	864	115585.92	1851	1242	170024.99	0	0	0	0.00	609	85545.62	0.00
ABBVI	REFRESH TEARS DR	10ML	9637	1003385.17	7200	713952.00	16837	8406	852916.10	3	297	0	0.00	8428	877506.50	0.00
ABBVI	RESTASIS 0.05%	30X0.4ML	3	5441.22	12	20728.42	15	12	21265.84	0	0	0	0.00	3	5441.22	0.00
ABBVI	ZYLOPRED DROP	5ML	121	27214.35	1	0.00	122	4	893.75	1	195	0	0.00	117	26334.13	0.00
ABBVI	ZYMAR 0.3% DROP	5ML	158	12001.21	0	0.00	158	5	385.80	0	0	0	0.00	153	11621.42	0.00
ABBVI	ZYMAXID 0.5% DRO	2.5ML	0	0.00	48	11043.02	48	2	490.79	0	0	0	0.00	46	11111.90	0.00

TOTAL (Value IN Rs.) | 2562780.55 | 1612783.50 | 2473996.88 | 1090 | 0.00 | 1720859.19 |

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ABBVIE THERAPEUTICS INDIA P LTD

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	MSR Price

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

ABOTT INDIA .(DUPHAR OTC)

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	MSR Price
ABD00	DEZOFOL TAB	18'S	7	2739.42	0	0.00	7	3	1180.24	0	0	0	0.00	4	1565.38	0.00
AG002	DIGENE GEL MINT (450ML	22	4162.62	16	2611.84	38	22	3988.24	0	0	0	0.00	16	2742.43	0.00	
AG000	DIGENE GEL MINT LI	200ML	63	7899.41	40	4461.84	103	85	10114.81	0	0	0	0.00	18	2108.30	0.00
AG000	DIGENE GEL MIXED	200ML	9	1125.02	0	0.00	9	9	1009.22	0	0	0	0.00	0	0.00	0.00
AG002	DIGENE GEL ORANG	450ML	17	3305.61	0	0.00	17	4	798.07	0	0	0	0.00	13	2546.54	0.00
AG000	DIGENE GEL ORANG	200ML	14	1639.79	80	8923.68	94	49	6080.35	0	0	0	0.00	45	5791.12	0.00
ABD00	Digene Insta Ontheo	5x10ml	20	0.00	20	0.00	40	2	0.00	0	0	0	0.00	38	0.00	0.00
AG002	DIGENE MINT TAB.	15'S	745	13212.20	0	0.00	745	705	12722.00	1	19	0	0.00	39	691.65	0.00
AG002	DIGENE MIXED FRUIT	15'S	684	12130.40	0	0.00	684	199	3561.59	0	0	0	0.00	485	8601.23	0.00
AG002	DIGENE ORANGE 15	15T	979	17362.08	0	0.00	979	343	6123.26	0	0	0	0.00	636	11279.14	0.00
AW004	DUPHALAC BULK	160 ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
AW003	DUPHALAC ENEMA	300 ML	18	5103.00	198	53460.00	216	178	51877.50	0	0	0	0.00	38	10773.00	0.00
AW002	DUPHALAC FIBER.	200 ML	11	2079.00	0	0.00	11	5	948.00	0	0	0	0.00	6	1134.00	0.00
AASDS	Duphalac Rabid	275ml	6	1646.57	0	0.00	6	6	1707.56	0	0	0	0.00	0	0.00	0.00
AW000	DUPHALAC SYRUP	150 ml	131	18569.25	500	67500.00	631	550	79165.50	0	0	0	0.00	81	11481.75	0.00
AW000	DUPHALAC SYRUP.	250 ml	119	28113.75	280	63000.00	399	277	65920.00	0	0	0	0.00	122	28822.50	0.00
AW000	DUPHALAC SYRUP.	450 ML	71	30192.75	120	48600.00	191	154	65439.00	0	0	0	0.00	37	15734.25	0.00
ABD00	ELDICET	15'S	6	2409.50	10	3824.60	16	8	3255.12	0	0	0	0.00	8	3212.66	0.00
AW001	FIDONAL CREAM	30 GM	10	2338.77	20	4454.80	30	20	4660.23	0	0	0	0.00	10	2338.77	0.00
TOTAL (Value IN Rs.)				154029.13		256836.76			318550.69		19		0.00		108822.72	

MODERN AGENCY 25
BA-13,DESHBANDHU NAGAR,BAGUIATI

Page No.1

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

Jan 3,2026

ABOTT GI PROSPERA

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	MSR Price
ABGI0	ANTOXIPAN DS	6 GM	20	666.33	30	951.90	50	40	1381.80	0	0	0	0.00	10	333.17	0.00
AW004	ANTOXIPAN TAB	15 S	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
AW000	CREON 10000 CAPS	15'S	16	9465.96	30	16903.50	46	23	13629.13	0	0	0	0.00	23	13607.32	0.00
AW000	CREON 25000 CAPS	10'S	10	8900.75	10	8476.90	20	16	14561.32	0	0	0	0.00	4	3560.30	0.00
AW002	CREON 40000MG CAP	10'S	7	7332.51	10	9976.20	17	7	7559.76	0	0	0	0.00	10	10475.01	0.00
ABGI0	CREON SD 120MDI D	30 GM	2	5929.60	1	2823.62	3	2	6023.71	0	0	0	0.00	1	2964.80	0.00
ABGI0	EVITOL CAPS	15 S	12	4642.85	10	3684.80	22	12	4728.91	0	0	0	0.00	10	3869.04	0.00
BM009	HEPTRAL 400 MG	10'S	19	19938.83	10	9994.40	29	22	23242.33	0	0	0	0.00	7	7345.88	0.00
AW002	ROWASA 1 GM	1SACHET	90	5268.37	90	5017.50	180	90	5370.20	0	0	0	0.00	90	5268.37	0.00
ABGI0	ROWASA 2GM SACH	1PC	10	889.35	30	2541.00	40	20	1750.44	0	0	0	0.00	20	1778.70	0.00
AW001	ROWASA 500MG SAC	1SACHET	75	1969.54	50	1250.00	125	60	1570.14	0	0	0	0.00	65	1706.93	0.00
ABGI0	ROWASA OD 1200MG	1X10T	10	2227.47	10	2121.40	20	17	3806.72	0	0	0	0.00	3	668.24	0.00
ABGI0	Vonefi 10Mg	10T	3	319.95	21	2345.00	24	11	1252.92	0	0	0	0.00	13	1524.98	0.00
ABGI0	Vonefi 20Mg	10T	24	2559.82	42	4676.46	66	56	6314.57	0	0	0	0.00	10	1173.06	0.00
TOTAL (Value IN Rs.)				70111.31		70762.68			91191.95		0		0.00		54275.80	

MODERN AGENCY 25
BA-13,DESHBANDHU NAGAR,BAGUIATI

Page No.1

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

Jan 3,2026

ABBOTT (WOMAN,S HEALTH MITERA)

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	MSR Price
ADDSS	DUPHASTON OD 20	7T	14	11576.25	10	7875.00	24	14	11672.50	0	0	0	0.00	10	8268.75	0.00
AW001	DUPHASTON TABS	10'S	24	15583.43	40	24735.60	64	32	20846.62	0	0	0	0.00	32	20777.90	0.00
AW003	ESTRABET 1MG	28'S	5	1213.12	0	0.00	5	0	0.00	0	0	0	0.00	5	1213.12	0.00
AW003	ESTRABET 2MG	28'S	6	2954.57	10	4689.80	16	8	3986.34	0	0	0	0.00	8	3939.43	0.00
OG001	Femilon Tab(Tax free	21tab	63	16374.96	90	23392.80	153	86	23563.21	1	42	0	0.00	66	17154.72	0.00
OG001	Novelon Tab(Tax free	21tab	49	11148.48	130	31586.40	179	118	28897.60	2	4	0	0.00	59	14740.56	0.00
ABBRI	RILIGOL INJ	1 BOX	7	12124.85	0	0.00	7	3	6210.40	0	0	0	0.00	4	6928.49	0.00
ABSOL	SOLFE EXTRA	15 T	10	2041.83	20	3889.20	30	19	3893.60	0	0	0	0.00	11	2246.01	0.00
TOTAL (Value IN Rs.)				73017.49		96168.80			99070.27		46		0.00		75268.98	
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TOTAL (Value IN Rs.)			0.00		0.00			0.00		0		0.00		0.00
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TOTAL (Value IN Rs.)			0.00		0.00			0.00		0		0.00		0.00
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MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

ABBOTT GENERAL CARE

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	MSR Price
AG001	ARACHITOL INJEC 3	6X1ML	2	476.11	1	249.35	3	1	244.35	0	0	0	0.00	2	499.87	0.00
AW000	ARACHITOL INJEC.6	6X1ML	10	3662.82	33	11178.38	43	32	11872.20	0	0	0	0.00	11	4029.10	0.00
AG002	Arachitol Nano 60K i	4x5ml	56	17437.73	91	26960.01	147	101	31376.30	0	0	0	0.00	46	14323.85	0.00
AG000	BRUFEN 200 MG	15'S	38	309.23	0	0.00	38	26	214.30	0	0	0	0.00	12	97.65	0.00
AG000	BRUFEN 400MG	20'S	98	1805.90	90	1579.50	188	115	2156.13	0	0	0	0.00	73	1345.21	0.00
AG001	BRUFEN 600MG	15'S	38	1086.88	0	0.00	38	29	838.48	0	0	0	0.00	9	257.42	0.00
AG001	BRUGEL ACTIFAST	30GM	21	3283.69	0	0.00	21	6	934.90	0	0	0	0.00	15	2345.49	0.00
AG001	DIGECAINE SYRUP	200 ml	8	1276.63	40	6079.00	48	16	2595.40	0	0	0	0.00	32	5106.53	0.00
AW001	DUVADILAN 10MG T	50'S	10	1648.50	20	3140.00	30	17	2808.64	0	0	0	0.00	13	2143.05	0.00
AW001	DUVADILAN INJEC.	6X2ML	2	322.71	3	461.01	5	2	334.67	0	0	0	0.00	3	484.06	0.00
ASDDSD	DUVADILAN RETAR	15T	13	2745.15	10	2011.06	23	15	3164.04	0	0	0	0.00	8	1689.32	0.00
LP015	ZOLFRESH 10MG	15'S	197	19340.48	250	23375.00	447	323	32070.76	6	561	0	0.00	118	11584.65	0.00
AG003	ZOLFRESH 5MG.	15'S	80	5730.48	130	8868.60	210	142	10286.06	0	0	0	0.00	68	4870.91	0.00
GIGUG	ZOLFRESH ER 6.25M	15TAB	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
ASDSD	ZOLFRESH ODT 5MG	15t	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
TOTAL (Value IN Rs.)				59126.29		83901.91			98896.23		561		0.00		48777.11	

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

ABOTT INDIA LTD.(NEUROSCIENCE)

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	MSR Price
AN003	EPTOIN (100) TAB	120'S	130	21108.36	0	0.00	130	48	7840.12	0	0	0	0.00	82	13314.50	0.00
LP0003	EPTOIN 50MG	150'S	2	192.78	0	0.00	2	0	0.00	0	0	0	0.00	2	192.78	0.00
LP023	EPTOIN ER 300MG	30'S	4	605.93	10	1442.70	14	11	1663.91	0	0	0	0.00	3	454.45	0.00
LP022	EPTOIN INJ 2ML	25AMP	2	457.34	0	0.00	2	0	0.00	0	0	0	0.00	2	457.34	0.00
LP0004	EPTOIN SYP	200ML	5	269.17	12	512.70	17	10	546.90	2	4	0	0.00	5	269.17	0.00
ANNE	INDERAL 10MG TAB	15 'S	109	1643.50	120	1723.20	229	150	2271.23	0	0	0	0.00	79	1191.16	0.00
IN20	INDERAL 20MG	15	22	810.81	80	2808.00	102	55	2032.29	0	0	0	0.00	47	1732.19	0.00
AN003	INDERAL 40MG 15'S	15'S	36	1336.23	40	1414.00	76	56	2084.61	0	0	0	0.00	20	742.35	0.00
IF10	INDERAL F 10	10 10	8	771.29	30	2754.60	38	20	1915.96	0	0	0	0.00	18	1735.40	0.00
DEEE5	INDERAL F 5MG	10 T	21	1377.46	0	0.00	21	4	260.98	0	0	0	0.00	17	1115.09	0.00
AN002	INDERAL LA 20MG	15'S	57	2100.74	100	3627.50	157	107	4106.51	0	0	0	0.00	50	1966.13	0.00
1	INDERAL LA 40	15 s	37	1373.35	80	2828.00	117	73	2725.29	0	0	0	0.00	44	1633.17	0.00
LP0010	PROTHIADEN 25	15 'S	36	5231.52	60	8304.00	96	74	10701.56	0	0	0	0.00	22	3197.04	0.00
LP001	PROTHIADEN 50 15'S	15 T	18	5151.38	30	8176.90	48	32	9185.45	0	0	0	0.00	16	4579.01	0.00
ANNE	PROTHIADEN 75	15'S	14	4240.66	30	8654.40	44	32	9760.45	0	0	0	0.00	12	3634.85	0.00
LP0012	PROTHIADEN M	15'S	8	2533.52	0	0.00	8	1	321.72	0	0	0	0.00	7	2216.83	0.00
LP0011	PROTHIADEN M 50	15'S	13	3059.51	0	0.00	13	5	1205.36	0	0	0	0.00	8	1882.78	0.00
SAS555	Prothiaden Neu 10 Ca	10T	6	1336.48	0	0.00	6	2	433.70	0	0	0	0.00	4	890.99	0.00
ANNE	SNAPIT TAB	2'S	28	2906.78	0	0.00	28	16	1690.60	0	0	0	0.00	12	1245.76	0.00
AN2	VERTIN 16MG 15'S	15 C	82	23116.72	140	38970.40	222	158	45745.92	0	0	0	0.00	64	18705.79	0.00
VR24	VERTIN 24MG 15'S	15 c	18	6868.64	30	10902.60	48	25	9675.07	0	0	0	0.00	23	8776.59	0.00
AN003	VERTIN 8 15'S TAB	15 s	27	3894.16	40	5906.60	67	39	5715.98	0	0	0	0.00	28	4442.34	0.00
NEU00	VERTIN OD 24MG	15T	14	6322.32	20	8601.80	34	22	10073.68	0	0	0	0.00	12	5419.13	0.00
ASDA	VERTIN OD 48MG	115S	10	6923.07	10	6593.40	20	9	6270.98	0	0	0	0.00	11	7615.38	0.00
TOTAL (Value IN Rs.)				103631.71		113220.80			136228.27		4		0.00		87410.21	

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

DUPHAR (ABOTT INDIA LTD.)

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	MSR Price
AW004	COLOSPA 135 15T	15 15S	28	8199.66	30	8367.00	58	46	13430.60	0	0	0	0.00	12	3514.14	0.00
AW000	COLOSPA RETARD 2	15 'S	47	19602.81	20	7944.40	67	37	15438.77	0	0	0	0.00	30	12512.43	0.00
BM010	COLOSPA X TAB	20T	37	11153.76	40	11484.00	77	44	13321.00	0	0	0	0.00	33	9948.02	0.00
GE015	CREMAPEG LIQ	200 ML	4	1002.62	0	0.00	4	0	0.00	4	955	0	0.00	0	0.00	0.00
BM01	DIGERAFT XT SYP.	200ml	14	2910.60	0	0.00	14	4	809.60	0	0	0	0.00	10	2079.00	0.00
DUPH	FLORACHAMP SACHET	1 SACHET	35	1521.80	28	1140.13	63	63	2700.23	0	0	0	0.00	0	0.00	0.00
AW003	UDILIV 150 MG	15 S	20	7589.19	50	18069.50	70	47	17868.98	0	0	0	0.00	23	8727.57	0.00
AW003	UDILIV 300MG 15'S IP	15 15'S	154	102448.27	165	104539.05	319	202	135251.72	0	0	0	0.00	117	77834.07	0.00
AW004	UDILIV 450 TAB	10 S	11	5707.78	15	7412.70	26	12	6248.65	0	0	0	0.00	14	7264.45	0.00
AW001	UDILIV 600MG TABS	10 'S	8	5328.79	24	15045.71	32	11	7123.03	0	0	0	0.00	21	13927.53	0.00
TOTAL (Value IN Rs.)				165465.29		174002.49			212192.58		955		0.00		135807.20	

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

ABBOTT INDIA LTD.(INSULIN_)

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	MSR Price
BM002	ACTRAPID HM PENFI	5X3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
NV001	FIASP FLEXTOUCH 13 ML	5 x3ML	27	20995.44	66	48910.61	93	78	60558.60	0	0	0	0.00	15	11664.14	0.00
FIP	FIASP PENFILL	5 x3ML	3	9444.83	4	11993.44	7	4	12384.54	0	0	0	0.00	3	9444.83	0.00
BM000	HUMAN ACTRAPID 40ML		72	10092.60	274	36590.61	346	293	40921.02	0	0	0	0.00	53	7429.28	0.00
BM008	HUMAN ACTRAPID F3ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
BM000	HUMAN INSULATAR 10ML		8	1121.40	0	0.00	8	4	557.22	0	0	0	0.00	4	560.70	0.00
BM008	HUMAN INSULATAR 3ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
BM000	HUMAN MIXTARD 100ML		3	1265.19	2	803.30	5	2	838.22	0	0	0	0.00	3	1265.20	0.00
BM000	HUMAN MIXTARD 400 ml		160	22428.00	210	28035.00	370	303	42009.44	0	0	0	0.00	67	9391.73	0.00
BM002	HUMAN MIXTARD 500ML		13	2936.52	0	0.00	13	13	2869.22	0	0	0	0.00	0	0.00	0.00
BM009	HUMAN MIXTARD F3ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
BM006	LEVEMIR FLEXPEN 1'PEN		2	2464.88	0	0.00	2	2	2398.54	0	0	0	0.00	0	0.00	0.00
BM000	MIXTARD 30 HM PEN	5X3ML	0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0.00
BM000	MIXTARD 50 HM PEN	5X3ML	2	3281.23	0	0.00	2	0	0.00	0	0	0	0.00	2	3281.23	0.00
BM002	NOVOFINE NEEDLS 1'S		200	2803.50	913	11241.07	1113	735	9476.45	10	1650	0	0.00	368	4953.89	0.00
BM005	NOVOMIX 30 FLEXP	3ML	61	54587.25	0	0.00	61	25	22418.37	0	0	0	0.00	36	32215.43	0.00
BM006	NOVOMIX 30 PENFIL	5X1PEN	3	10861.99	42	144826.50	45	31	111168.66	0	0	0	0.00	14	50689.28	0.00
BM009	NOVOMIX 50 FLEXP	3ML	6	5554.40	0	0.00	6	0	0.00	0	0	0	0.00	6	5554.40	0.00
BM010	NOVOMIX 50 PENFIL 5's		2	7508.76	2	7151.20	4	2	7306.66	0	0	0	0.00	2	7508.76	0.00
BM001	NOVONORM 0.5MG	30'S	2	392.05	1	186.69	3	1	194.98	0	0	0	0.00	2	392.05	0.00
BM001	NOVONORM 1MG	30'S	3	980.09	0	0.00	3	2	636.11	0	0	0	0.00	1	326.70	0.00
BM002	NOVONORM 2MG	30'S	2	980.11	0	0.00	2	2	974.91	0	0	0	0.00	0	0.00	0.00
BM009	NOVOPEN 4 BOX		6	6070.93	9	8672.76	15	9	9143.96	0	0	0	0.00	6	6070.93	0.00
BM005	NOVORAPID FLEXPE	3ML	16	14317.97	25	21306.50	41	25	22029.30	0	0	0	0.00	16	14317.97	0.00
BM006	NOVORAPID PENFIL	5X1PEN	4	14482.65	7	24137.75	11	7	25074.80	0	0	0	0.00	4	14482.65	0.00
BM007	NOVORAPID VIAL	10ML	2	3946.07	0	0.00	2	0	0.00	0	0	0	0.00	2	3946.07	0.00
ABBR	RYBELSUS 14MG	10 'S	8	22430.52	50	133515.00	58	47	129567.60	0	0	0	0.00	11	30841.97	0.00
ABBR	RYBELSUS 3MG	10 T	10	22966.65	6	13171.35	16	9	20161.20	0	0	0	0.00	7	16076.66	0.00
ABBR	RYBELSUS 7MG	10 'S	6	15301.44	25	60720.00	31	27	67399.20	0	0	0	0.00	4	10200.96	0.00
BM010	RYZODEG FLEXTOU	1X3ML	17	20954.47	65	76304.80	82	55	67283.48	0	0	0	0.00	27	33280.63	0.00
BMJU	RYZODEG PENFILL	5X3ML	11	52645.48	34	154973.70	45	36	169688.21	0	0	0	0.00	9	43073.57	0.00

...Continued Page 2

ABBOTT INDIA LTD.(INSULIN_)

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	MSR Price
NV000	TRESIBA FLEXTOUCH 3 ml	20	30015.51	45	64318.95	65	48	71698.66	0	0	0	0.00	17	25513.18	0.00	
BM	TRESIBA PENFILL 5 X3ML	3	16692.48	13	68889.60	16	13	71308.80	0	0	0	0.00	3	16692.48	0.00	
GVHHJ	WEGOVY FLEXI 0.25 1X1.5ML	1	12566.45	0	0.00	1	0	0.00	0	0	0	0.00	1	12566.45	0.00	
TOTAL (Value IN Rs.)			390088.86		915748.83			968068.15		1650		0.00		371741.11		

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

ABBOTT INDIA LTD(METABOLICS)

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	MSR Price
SSSDS	Combinorm Plus Caps	15t	6	2959.93	0	0.00	6	2	1002.32	0	0	0	0.00	4	1973.29	0.00
BM005	HYTRIN 1MG	10'S	6	1188.12	0	0.00	6	6	1198.63	0	0	0	0.00	0	0.00	0.00
BM005	HYTRIN 2MG	10'S	4	1173.73	5	1397.30	9	4	1189.25	0	0	0	0.00	5	1467.17	0.00
ASDSD	Linorma T3 20mg	100T	1	1215.00	0	0.00	1	0	0.00	0	0	0	0.00	1	1215.00	0.00
NSDA	Linorma T3 5mg	100t	1	945.00	0	0.00	1	0	0.00	0	0	0	0.00	1	945.00	0.00
ABBS	SURBEX GOLD 15T	15 C	15	3328.13	0	0.00	15	10	2228.16	0	0	0	0.00	5	1109.38	0.00
THY-1	THYRONORM 100MG	120 S	76	9237.65	108	12502.08	184	122	14832.58	0	0	0	0.00	62	7535.98	0.00
BM010	THYRONORM 112*	120 T	9	1378.47	24	3500.88	33	14	2155.56	0	0	0	0.00	19	2910.11	0.00
BM007	THYRONORM 12.5 M	120 'S	56	7649.29	96	12488.64	152	99	13547.27	0	0	0	0.00	53	7239.51	0.00
THYR0	THYRONORM 125MC	120 S	31	4835.30	48	7130.40	79	51	7988.51	1	149	0	0.00	27	4211.39	0.00
THY15	THYRONORM 150 120	120 TAB	23	3608.49	12	1793.04	35	22	3463.42	0	0	0	0.00	13	2039.58	0.00
THY12	THYRONORM 25MG	120 Tabs	62	8276.16	216	27460.08	278	214	28655.96	0	0	0	0.00	64	8543.14	0.00
AB005	THYRONORM 37.5	120 TAB	63	8520.78	84	10820.04	147	101	13743.93	0	0	0	0.00	46	6221.52	0.00
BN	THYRONORM 50MG	120 S	89	8460.03	276	24986.28	365	291	27833.32	0	0	0	0.00	74	7034.18	0.00
THY62	THYRONORM 62.5M	120 'S	47	6983.52	84	11886.84	131	96	14312.65	0	0	0	0.00	35	5200.49	0.00
THYR	THYRONORM 75MC	120 S	58	7682.54	168	21193.20	226	167	22253.38	0	0	0	0.00	59	7814.99	0.00
THY88	THYRONORM 88 120'	120 TAB	38	5780.31	48	6953.76	86	58	8845.23	0	0	0	0.00	28	4259.18	0.00
BN001	THYROWEL PLUS C	15TAB	11	2558.21	20	4429.80	31	16	3733.33	0	0	0	0.00	15	3488.47	0.00
TOTAL (Value IN Rs.)				85780.66		146542.34			166983.50		149		0.00		73208.36	

MODERN AGENCY 25
BA-13, DESHBANDHU NAGAR, BAGUIATI

Page No.1

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

Jan 3,2026

GASTRO ENTROLOGY(DIV OF ABBOTT

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	MSR Price
GE019	CREMA-ANO (S)	20GM	18	2250.05	0	0.00	18	8	997.39	0	0	0	0.00	10	1250.03	0.00
GE008	CREMADIET +	100 GM	55	9151.07	0	0.00	55	12	2024.83	0	0	0	0.00	43	7154.47	0.00
GE005	CREMAFFIN MINT F	225 ml	23	4796.19	60	13107.60	83	53	11804.11	0	0	0	0.00	30	6881.49	0.00
GE007	CREMAFFIN MIXED	225 ml	35	7298.55	60	11916.00	95	47	9857.34	0	0	0	0.00	48	10009.44	0.00
GE004	CREMAFFIN PLUS	225 ml	88	21402.61	240	55591.20	328	261	64221.73	0	0	0	0.00	67	16295.17	0.00
GE001	CREMAGEL	30GM	11	2074.84	31	5389.20	42	28	5311.34	1	1	0	0.00	13	2452.09	0.00
GE017	CREMAGEL L	30 GM	8	1796.84	40	8556.40	48	36	8083.52	0	0	0	0.00	12	2695.27	0.00
GE009	CREMALAX TAB (B	18 T	24	4340.95	40	6890.40	64	37	6783.18	0	0	0	0.00	27	4883.57	0.00
GE018	Digeraft Plus syrup	150ml	23	4884.10	60	12134.40	83	41	8788.40	0	0	0	0.00	42	8918.78	0.00
GE020	DIGERAFT SYP	200ML	30	5929.56	60	11294.40	90	70	13977.45	0	0	0	0.00	20	3953.04	0.00
AN001	GANATON OD	10'S	9	3065.58	40	12976.00	49	31	10636.56	0	0	0	0.00	18	6131.16	0.00
AN001	GANATON TAB	10'S	72	10826.68	210	30074.10	282	180	27443.84	0	0	0	0.00	102	15337.79	0.00
AN001	GANATON TOTAL	10'S	53	19228.19	103	35642.31	156	103	37688.36	0	0	0	0.00	53	19228.19	0.00
ANNE	LIBRAX TAB 20.S	20 T	183	27517.80	200	28642.00	383	195	29485.01	0	0	0	0.00	188	28269.65	0.00
GE013	PANKRE0FLAT HD	10 T	6	843.76	10	1339.30	16	10	1392.95	0	0	0	0.00	6	843.76	0.00
GE006	PANKRE0FLAT TAB	15	56	12389.16	30	6321.00	86	47	10520.90	0	0	0	0.00	39	8628.17	0.00
TOTAL (Value IN Rs.)				137795.92		239874.31			249016.91		1		0.00		142932.06	

TOTAL (Value IN Rs.)			0.00		0.00			0.00		0		0.00		0.00
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GRAND TOTAL				3801827.22				3709842.42				4814195.43			4474			0.00		2819102.75
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