

JACKSON PHARMACEUTICAL DISTRIBUTORS

IX/1276,JACKONS, CHELLIYOZHUKKOM ROAD, KOTTAYAM-686001, KERALA, Phone - 9895715908/04,04812304861,Kottayam-686001

Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25

| Item               | Pack  | Nov           | Oct | Op. | Pur | SP | Sale | SS | Br | Bsc | qt | Cr | Db | Adj | Bal. | BVal | SVal | Order |
|--------------------|-------|---------------|-----|-----|-----|----|------|----|----|-----|----|----|----|-----|------|------|------|-------|
| Manufacturer       | 876   | ABBOT OROCARE |     |     |     |    |      |    |    |     |    |    |    |     |      |      |      |       |
| ESGIPYRIN TAB 15'S | 15'S  | 31            | 29  | 40  |     |    | 10   |    |    |     |    |    |    |     | 30   | 3037 | 1012 |       |
| HYDENT K 100GM     | 100GM | 3             | 3   | 18  |     |    | 6    |    |    |     |    |    |    |     | 12   | 1810 | 905  |       |
| TRESMOX CV 625 TAB | 6'S   | 0             | 0   |     |     |    | 0    |    |    |     |    |    |    |     | 0    | 0    | 0    |       |
| TRESMOX CV TAB     | 6'S   | 0             | 0   |     |     |    | 0    |    |    |     |    |    |    |     | 0    | 0    | 0    |       |

For Manufacturer : ABBOT OROCARE

|               |          |              |          |              |          |             |  |  |  |  |  |  |  |  |  |  |  |     |
|---------------|----------|--------------|----------|--------------|----------|-------------|--|--|--|--|--|--|--|--|--|--|--|-----|
| Opening Val.: | 6,763.38 | Purchase:    | .00      | Credit :     | .00      |             |  |  |  |  |  |  |  |  |  |  |  |     |
| Closing Val.: | 4,846.32 | Adj :        | .00      | Branch :     | .00      | Order Val : |  |  |  |  |  |  |  |  |  |  |  | .00 |
| Sales :       | 1,917.06 | Sales (Nov): | 3,590.25 | Sales (Oct): | 3,387.81 |             |  |  |  |  |  |  |  |  |  |  |  |     |