

MOHAMMAD HUSAIN M. NAZARALI
 132/32, NAHARPURA, DHANMANDI ROAD,
 RATLAM (M.P.)

STOCK & SALES ANALYSIS 01-12-2025 - 26-12-2025

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
ABBOTT ACUTE CARE										
AQUAVIRON	1ml	0	0.00	0	0.00	0	0.00	0	0.00	0
GAROIN NEW 60 MG	100Tab	3	414.72	0	0.00	1	138.24	2	276.48	0 7/28
TOTAL		3	414.72	0	0.00	1	138.24	2	276.48	0
ABBOTT CARDIAC										
CYTOGARD-OD-60	15Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
CYTOGARD OD 80	10Cap	15	3313.65	20	4418.20	15	3313.65	20	4418.20	0 12/26
CYTOGARD TAB	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
GTN SORBITRATE CR 2.6	30Tab	28	5477.08	0	0.00	0	0.00	28	5477.08	28 12/26
GTN SORBITRATE CR 6.4	30Tab	2	524.50	0	0.00	0	0.00	2	524.50	2 5/26
IVABID 5	14Tab	4	1184.24	10	2960.60	4	1184.24	10	2960.60	0 1/25
SORBITRATE-10	50Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
SORBITRATE-5	50Tab	3	88.38	0	0.00	0	0.00	3	88.38	3 3/27
STATOR 10MG	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR 20MG	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR 40mg	15ab	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR ASP 150	15Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
STATOR ASP 75	15Cap	5	284.30	0	0.00	2	113.72	3	170.58	3 2/27
STATOR GOLD 10	15Cap	12	739.80	0	0.00	9	554.85	3	184.95	3 11/26
STATOR GOLD 20	15Cap	2	166.64	10	833.20	0	0.00	12	999.84	2 12/26
SUPERMET-AM	10Tab	7	914.06	0	0.00	1	130.58	6	783.48	6 7/21
SUPERMET-H	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
SUPERMET-XL 25	15Tab	6	261.72	0	0.00	2	87.24	4	174.48	4 7/28
SUPERMET-XL-50	15Tab	21	1319.85	0	0.00	5	314.25	16	1005.60	0 11/26
TELPRES-20	15Tab	2	83.78	0	0.00	0	0.00	2	83.78	2 6/26
TELPRES-40	15Tab	16	1188.32	30	2228.10	34	2525.18	12	891.24	0 11/26
TELPRES-80	10Tab	8	599.04	0	0.00	0	0.00	8	599.04	8 6/26
TELPRES-AM	15Tab	7	1739.29	0	0.00	4	993.88	3	745.41	3 6/27
TELPRES-AMH	10	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES-CT-40-12.5	15Tab	25	2724.00	0	0.00	7	762.72	18	1961.28	18 8/26
TELPRES-CT-40/6.25	15Tab	24	1956.00	20	1630.00	24	1956.00	20	1630.00	0 5/27
TELPRES CT80	10Tab	7	707.63	0	0.00	0	0.00	7	707.63	7 6/27
TELPRES-H	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TELPRES LN 40	10Tab	44	3005.20	30	2049.00	41	2800.30	33	2253.90	0 6/27
TELPRES LN 80	10Tab	40	4139.60	0	0.00	13	1345.37	27	2794.23	0 1/27
TELPRES-MT-25	15Tab	3	727.74	0	0.00	0	0.00	3	727.74	3 4/26
TELPRES-MT-50	15Tab	4	1302.88	0	0.00	0	0.00	4	1302.88	4 4/27

TOTAL	285	32447.70	120	14119.10	161	16081.98	244	30484.82	0
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ABBOTT CNS										
ACITROM-0.5	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
ACITROM-1	30Tab	6	1359.12	0	0.00	3	679.56	3	679.56	
ACITROM-2	30Tab	2	709.58	5	1773.95	3	1064.37	4	1419.16	
ACITROM-3	30Tab	5	2266.60	0	0.00	2	906.64	3	1359.96	
ACITROM-4	30Tab	3	1450.92	0	0.00	3	1450.92	0	0.00	
CLOZAM-10	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
CLOZAM-5	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
EPILEX CHRONO 200	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
EPILEX CHRONO 300	15Tab	14	938.28	0	0.00	5	335.10	9	603.18	
EPILEX CHRONO 500	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	
LEVESAM 250	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	
LEVESAM 500	15Tab	14	1996.68	0	0.00	4	570.48	10	1426.20	
OX MAZETOL-150	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
OX MAZETOL-300	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
OX MAZETOL-600	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
TOTAL		44	8721.18	5	1773.95	20	5007.07	29	5488.06	0

ABBOTT CRITICAL CARDIO										
XCALAPTIN-80	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	
TOTAL		332	41583.60	125	15893.05	182	21227.29	275	36249.36	0

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MOHAMMAD HUSAIN M. NAZARALI

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP
TOTAL	0	0.00	0	0.00	0	0.00	0	0.00	0

ABBOTT DERMA									
FACE CARE TVAKSH	60gm	0	0.00	0	0.00	0	0.00	0	0.00
FACECLIN	20GM	8	1101.20	0	0.00	0	0.00	8	1101.20
FACECLIN-AT	15GM	0	0.00	0	0.00	0	0.00	0	0.00
FACEGLOW	15gm	0	0.00	0	0.00	0	0.00	0	0.00
FACE GUARD TVAKSH	50gm	0	0.00	0	0.00	0	0.00	0	0.00
I TYZA 200MG	7Tab	0	0.00	0	0.00	0	0.00	0	0.00
MELAGARD 50+	60ml	0	0.00	0	0.00	0	0.00	0	0.00
MELAGLOW	15G	0	0.00	0	0.00	0	0.00	0	0.00

MELAGLOW NEW	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
MELALITE-15 CREAM	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
MELALITE XL	15gm	0	0.00	0	0.00	0	0.00	0	0.00	0
SELSUN	120ml	7	2088.03	0	0.00	3	894.87	4	1193.16	4 4/27
SELSUN-60ML	60ml	0	0.00	0	0.00	0	0.00	0	0.00	0
TYZA CREAM	15gm	0	0.00	0	0.00	0	0.00	0	0.00	0
TYZA CREAM	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
TYZA M CREAM	10gm	0	0.00	0	0.00	0	0.00	0	0.00	0
TYZA TAB	7Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		15	3189.23	0	0.00	3	894.87	12	2294.36	0

ABBOTT DIABETES										
GLEDEPA 10	14Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
GLEDEPA 5	14Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
GLEDEPA MET	14Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN-500	10Tab	27	365.85	30	406.50	13	176.15	44	596.20	14 3/27
GLUFORMIN-850	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
GLUFORMIN-G 0.5	15Tab	6	380.70	20	1269.00	7	444.15	19	1205.55	0 11/26
GLUFORMIN-G1	15Tab	130	16295.50	340	42619.00	350	43872.50	120	15042.00	60 3/26
GLUFORMIN-G1-FORTE	15Tab	11	1448.70	0	0.00	1	131.70	10	1317.00	10 6/26
GLUFORMIN-G2	15Tab	22	4329.82	260	51170.60	174	34244.94	108	21255.48	0 7/27
GLUFORMIN-G2-FORTE	15Tab	18	3356.64	0	0.00	0	0.00	18	3356.64	18 8/26
GLUFORMIN-XL-1000	15Tab	23	1005.33	0	0.00	3	131.13	20	874.20	20 6/27
GLUFORMIN-XL-500	15Tab	15	341.85	460	10483.40	218	4968.22	257	5857.03	0 3/28
GLUJECT 10	15Tab	10	1750.20	0	0.00	10	1750.20	0	0.00	0
GLUJECT S 10mg	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
JANUMET 50/1000	15Tab	16	3908.56	0	0.00	4	977.14	12	2931.42	12 10/26
JANUMET 50/500	15Tab	11	2651.77	6	1446.42	6	1446.42	11	2651.77	5 5/27
JANUMET XR CP	7Tab	20	3985.80	0	0.00	2	398.58	18	3587.22	18 6/26
JANUVIA 100MG	7Tab	10	1896.40	0	0.00	4	758.56	6	1137.84	6 3/28
JANUVIA 50MG	7Tab	8	1491.44	5	932.15	7	1305.01	6	1118.58	1 1/28
NEO MERCAZOLE 10	120	4	1621.12	5	2026.40	3	1215.84	6	2431.68	0 7/27
NEO MERCAZOLE 20mg	120Tab	1	1320.69	2	2641.38	1	1320.69	2	2641.38	0 8/27
NEO MERCAZOLE 5	120	6	1249.26	0	0.00	6	1249.26	0	0.00	0
TRIBET 1	15Tab	5	1078.55	0	0.00	2	431.42	3	647.13	3 12/26
TRIBET 2	15Tab	22	5672.04	120	30938.40	123	31711.86	19	4898.58	2 11/26
XNERVUP-OD	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
XWINBP 20	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		365	54150.22	1248	143933.25	934	126533.77	679	71549.70	0

ABBOTT DTF										
LINGRETIN M 2.5/1000	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		712	98923.05	1373	159826.30	1119	148655.93	966	110093.42	0

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
NERVUP D3	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
NERVUP INJ	1ml	4	368.76	0	0.00	0	0.00	4	368.76	4 8/26
NERVUP-OD	15Cap	3	845.64	10	2818.80	2	563.76	11	3100.68	1 9/26
NERVUP PG CAP	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
PPG-0.2	30Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
PPG-0.3	30Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
PPG MET 0.2	10Tab	17	1794.18	0	0.00	3	316.62	14	1477.56	4 7/28
PPG MET 0.3	10Tab	9	1308.96	10	1454.40	3	436.32	16	2327.04	6 6/28
TRIBETROL-1	15Tab	6	1068.84	0	0.00	3	534.42	3	534.42	3 9/27
TRIBETROL-1-FORTE	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TRIBETROL-2	15Tab	0	0.00	10	2398.50	2	479.70	8	1918.80	0 9/27
TRIBETROL-2-FORTE	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XGLIMER-2MG	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XTRIBETROL-1	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		39	5386.38	30	6671.70	13	2330.82	56	9727.26	0

ABBOTT ENDURA										
CROTORAX CREAM	20gm	0	0.00	0	0.00	0	0.00	0	0.00	0
CROTORAX-HC CREAM	10gm	0	0.00	0	0.00	0	0.00	0	0.00	0
CROTORAX LOTION	1	0	0.00	0	0.00	0	0.00	0	0.00	0
ELOCON CREAM 10GM	10gm	0	0.00	0	0.00	0	0.00	0	0.00	0
ELOCON CREAM	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
ELOCON LOTION	5ml	0	0.00	0	0.00	0	0.00	0	0.00	0
ELOCON OINTMENT	10gm	0	0.00	0	0.00	0	0.00	0	0.00	0
ELOCON OINTMENT	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
EMOLENE CREAM	100gm	0	0.00	6	1465.74	1	244.29	5	1221.45	0 6/27
QUADRIDERM-NF	5gm	12	686.52	0	0.00	0	0.00	12	686.52	12 6/26
QUADRIDERM RF	10gm	10	1067.10	0	0.00	0	0.00	10	1067.10	10 9/26
R2-10	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
VITAMIN A CHEW	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
xACUVIN TAB	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XBIOZOBID TAB	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XCALAPTIN-120	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XCALAPTIN-40	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XCYTOGARD-OD-60	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
XEPILEX CHRONO 300	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XEPILEX CHRONO 500	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XESGIPYRIN INSTGEL	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		22	1753.62	6	1465.74	1	244.29	27	2975.07	0

ABBOTT GENERAL MEDICINE

BILAZEST 20	10Tab	3	419.28	0	0.00	2	279.52	1	139.76	1	12/26
BILAZEST M	10Tab	9	1338.30	0	0.00	0	0.00	9	1338.30	9	5/27
B-STIL-16	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
B-STIL-8	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
CLARIBID-250	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
CLARIBID-500	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
CLARIBID GRAULES	30ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
ESSENTIALE-L 1G	10Cap	2	534.52	0	0.00	1	267.26	1	267.26	1	5/26
ESSENTIAL L 1gm.	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
MODFEC D	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
PHENERGAN INJ	1*2ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
PHENERGAN SYP	100ml	0	0.00	5	178.40	0	0.00	5	178.40	0	4/27
STEMETIL INJ	1*1ml	30	525.60	0	0.00	0	0.00	30	525.60	30	5/28
STEMETIL MD	15Tab	37	4518.81	40	4885.20	52	6350.76	25	3053.25	0	9/26

TOTAL 854 113399.56 1454 173027.34 1188 158128.58 1120 128298.32 0

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP	
SUPRA PLUS NEW	15Tab	23	940.24	0	0.00	6	245.28	17	694.96	17	3/26
TIXYLIK NEW SYP	60ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
XSUPRA PLUS	15Cap	0	0.00	0	0.00	0	0.00	0	0.00	0	
TOTAL		104	8276.75	45	5063.60	61	7142.82	88	6197.53	0	

ABBOTT MULTI THERAPY

BASITONE FORTE	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
ESOGA RD	10Cap	21	2524.41	0	0.00	3	360.63	18	2163.78	1	3/27
KENACORT 40MG INJ	1*Vial	26	3780.66	360	49439.40	385	55982.85	1	145.41	0	6/28
KENACORT 4mg	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
KENACORT 8MG	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
KENACORT HEXA INJ 20MG	1ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
KENACORT PASTE	7.5gm	53	6190.40	100	11680.00	138	16118.40	15	1752.00	15	9/26
LIMCEE CHEWABLE	15Tab	139	2351.88	3000	50760.00	3106	52553.52	33	558.36	0	10/27
LIMCEE ZINC	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
MONTI FX	10Tab	7	1315.58	0	0.00	5	939.70	2	375.88	2	2/27
SETGI	10Cap	0	0.00	10	1092.90	3	327.87	7	765.03	0	12/26
TOSSEX12	100ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
TOSSEX (ANTI COUGH SYP)	120ml	406	77866.74	200	36440.10	319	61372.80	287	55043.73	0	3/27
TOSSEX-DMR	100ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
TOSSEX XP	100ml	0	0.00	0	0.00	0	0.00	0	0.00	0	

XKENACORT 4MG	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XKENACORT PASTE	5gm	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		652	94029.67	3670	149412.40	3959	187655.77	363	60804.19	0

ABBOTT NEURO PSYCHIATRY

DEPSONIL-25	10Tab	33	368.28	0	0.00	13	145.08	20	223.20	20	5/27
GAROIN TAB	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
LIBRIUM-10	15Tab	20	2007.60	0	0.00	0	0.00	20	2007.60	20	3/26
LIBRIUM-25	15Tab	9	1375.65	0	0.00	0	0.00	9	1375.65	9	7/26
MAZETOL-100	10Tab	23	179.17	0	0.00	0	0.00	23	179.17	23	8/26
MAZETOL-200	10Tab	54	620.46	0	0.00	0	0.00	54	620.46	0	6/27
MAZETOL-400	10Tab	20	519.80	0	0.00	0	0.00	20	519.80	20	5/27
MAZETOL-SR-200	15Tab	12	316.20	0	0.00	0	0.00	12	316.20	12	3/27
MAZETOL-SR-300	15Tab	14	693.28	0	0.00	0	0.00	14	693.28	0	2/27
MAZETOL-SR-400	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
NICODUCE-10	20Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
NICODUCE-5	20Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
NICODUCE-OD-10	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
RIVOTRIL 0.25	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
RIVOTRIL 2	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
RIVOTRIL.5	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
SZETALO-10	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
SZETALO-20	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
SZETALO-5	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
SZETALO LS	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
SZETALO PLUS	15Tab	3	709.35	0	0.00	0	0.00	3	709.35	3	6/26
SZETALO PLUS 5	15Tab	10	666.00	0	0.00	0	0.00	10	666.00	10	7/26
VALANCE OD 250	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
VALANCE OD 500	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
VALANCE-SOLU	100ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
VALANCE SOLU 500	200ml	0	0.00	0	0.00	0	0.00	0	0.00	0	
XSZETALO-10	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
XSZETALO-20	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	
XSZETALO-5	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0	

TOTAL	1727	215825.26	5124	322439.74	5166	346174.71	1685	197108.18	0
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Continued ..5

MOHAMMAD HUSAIN M. NAZARALI

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP
XSZETALO PLUS 10	10Tab	0	0.00	0	0.00	0	0.00	0	0.00

TOTAL	198	7455.79	0	0.00	13	145.08	185	7310.71	0
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ABBOTT NOVACARE

ASCAPIL 12 A	1st	0	0.00	0	0.00	0	0.00	0	0.00	0
ASCAPIL MONO	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
DELETUS-D	100ml	0	0.00	0	0.00	0	0.00	0	0.00	0
DELETUS PEARLS	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
DIPSALIC-F	20gm	0	0.00	10	1401.50	0	0.00	10	1401.50	0 4/27
DIPSALIC-F	30gm	0	0.00	0	0.00	0	0.00	0	0.00	0
SURBEX-XT	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		0	0.00	10	1401.50	0	0.00	10	1401.50	0

ABBOTT NOVANEX

AQUAVIRON	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
FLAGYL 200 TAB	20Tab	20	239.00	0	0.00	1	11.95	19	227.05	19 6/28
FLAGYL 400 TAB	15Tab	87	1937.49	0	0.00	49	1091.23	38	846.26	8 4/28
FLAGYL SYP	60ml	4	90.64	0	0.00	0	0.00	4	90.64	4 4/28
RASHFREE CREAM	30gm	25	4477.50	0	0.00	2	358.20	23	4119.30	0 5/27
TOTAL		136	6744.63	0	0.00	52	1461.38	84	5283.25	0

ABBOTT OROCARE

BIOSUGANRIL 10MG	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
BIOSUGANRIL 20MG	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
BIOSUGARNIL 5MG	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
BIOZOBID PLUS.	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
CANDYCOP TOOTPASTE	70gm	56	6595.12	0	0.00	16	1884.32	40	4710.80	40 7/27
CURENEXT	50gm	4	446.92	0	0.00	1	111.73	3	335.19	3 12/26
EBILITY ASP	10Cap	5	350.60	0	0.00	5	350.60	0	0.00	0
ESGIPYRIN-A	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN-SP	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN Tab	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
FLAGYL ER 600	10Tab	11	518.10	0	0.00	0	0.00	11	518.10	11 11/26
FLAGYL GEL	20gm	7	457.38	0	0.00	4	261.36	3	196.02	3 2/27
GUMLOC	10ml	11	911.02	0	0.00	9	745.38	2	165.64	2 8/27
GUMLOC TOTAL	100gm	1	107.39	5	536.95	2	214.78	4	429.56	0 3/27
HYDENT 360 MW	100ml	5	604.05	5	604.05	4	483.24	6	724.86	0 10/26
HYDENT DUO	70gm	3	384.39	5	640.65	6	768.78	2	256.26	2 6/26
HYDENT K	100gm	79	10722.67	0	0.00	32	4343.36	47	6379.31	47 5/27
HYDENT PRO TOOTPASTE	70GM	59	13536.37	0	0.00	6	1376.58	53	12159.79	53 8/26
KETOF-DT	10Tab	17	1161.44	0	0.00	0	0.00	17	1161.44	17 5/27
ORAHEX DG	150ml	0	0.00	0	0.00	0	0.00	0	0.00	0
ORAHEX PLUS	150ml	0	0.00	0	0.00	0	0.00	0	0.00	0
ORAHEX PRO M/W	150ml	0	0.00	0	0.00	0	0.00	0	0.00	0
PREGAMET-75	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
PREGAMET-SR-10	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
RAPISONE D SR	5Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
RAPISONE SR	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0

TOOTHMIN	70gm	6	1296.00	10	2160.00	8	1728.00	8	1728.00	0	8/27
TOOTHMIN AF MW	150ml	3	393.57	0	0.00	1	131.19	2	262.38	0	10/26
TRESMOX-CV	10Tab	2	263.50	0	0.00	2	263.50	0	0.00	0	
TRESMOX-LB D	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0	
XHYDENT PRO	40gm	0	0.00	0	0.00	0	0.00	0	0.00	0	

TOTAL	2132	260318.41	5159	327782.89	5314	360298.91	1977	232820.28	0
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MOHAMMAD HUSAIN M. NAZARALI

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
ZOBID-D 50	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		269	37748.52	25	3941.65	96	12662.82	198	29027.35	0

ABBOTT OSTIVA										
BECOMAX-C FORTE	15Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
DURAJOINT-GM	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
DURAJOINT-PLUS	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
ESGIPYRIN INSTAGEL	50gm	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		0	0.00	0	0.00	0	0.00	0	0.00	0

ABBOTT OSVITA										
DURAJOINT	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
DURAPAIN	10Tab	7	1251.53	0	0.00	0	0.00	7	1251.53	7 9/26
ETODY 120	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
ETODY 60	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
ETODY 90	10Tab	10	1847.60	0	0.00	5	923.80	5	923.80	0 6/27
ETODY-TH	10Tab	-2	-372.70	0	0.00	0	0.00	-2	-372.70	0 1/25
FEBUSTAT-40	15Tab	19	4398.12	0	0.00	5	1157.40	14	3240.72	0 6/27
FEBUSTAT-80	15Tab	8	2890.24	0	0.00	0	0.00	8	2890.24	8 4/27
ROCALTROL.25MG	10Cap	0	0.00	0	0.00	0	0.00	0	0.00	0
ROCKBON D 400	15	0	0.00	0	0.00	0	0.00	0	0.00	0
THIOSPAS 4	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
THIOSPAS 8	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
THIOSPAS A4	15Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
THIOSPAS A8	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
XTHIOSPAS A4	10Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
TOTAL		42	10014.79	0	0.00	10	2081.20	32	7933.59	0

ABBOTT PAN BIO										
PANBIO 1T	1*KIT	0	0.00	0	0.00	0	0.00	0	0.00	0
PANBIO 4T	4*KIT	0	0.00	0	0.00	0	0.00	0	0.00	0
PANBIO ANTIGEN 1T	1*KIT	0	0.00	0	0.00	0	0.00	0	0.00	0
PANBIO ANTIGEN 4T	4*KIT	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL		0	0.00	0	0.00	0	0.00	0	0.00	0
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ABBOTT RESPICARE										
FAMTAC-40	14Tab	0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL		0	0.00	0	0.00	0	0.00	0	0.00	0
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TOTAL		2174	270333.20	5159	327782.89	5324	362380.11	2009	240753.87	0
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT LTD	3176514355	05-12-2025	06-12-2025	1539.00
ABBOTT HEALTHCARE PVT LTD	3176514306	05-12-2025	06-12-2025	6457.00
ABBOTT HEALTHCARE PVT LTD	3176514305	05-12-2025	06-12-2025	2384.00

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MOHAMMAD HUSAIN M. NAZARALI
STOCK & SALES ANALYSIS

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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT LTD	3176514632	08-12-2025	09-12-2025	53298.00
ABBOTT HEALTHCARE PVT LTD	3176515655	15-12-2025	17-12-2025	12264.00
ABBOTT HEALTHCARE PVT LTD	3176515656	15-12-2025	17-12-2025	5457.00
ABBOTT HEALTHCARE PVT LTD	3176515619	15-12-2025	17-12-2025	54892.00
ABBOTT HEALTHCARE PVT LTD	3176515618	15-12-2025	17-12-2025	13974.00
ABBOTT HEALTHCARE PVT LTD	3176516868	24-12-2025	26-12-2025	38262.00
ABBOTT HEALTHCARE PVT LTD	3176517052	25-12-2025	26-12-2025	98375.00
		TOTAL :		286902.00

ABBOTT HEALTHCARE PVT LTD	CDNB00092	16-12-2025	19018.00	19018.00	10
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