

SOUTHERN DISTRIBUTORS

ROOM NO.6A, BIJON SETU,KASBA, BIJON SETU, KASBA, Phone - 2442-7564/9875649118,KOLKATA-700042

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

| Item | Pack | Nov | Oct | Op. | Pur | SP | Sale | SS | Br | Cr | Db | Adj | Bal. | BVal | SVal | Order |
|---|------|-----|-----|-----|-----|----|------|----|----|----|----|-----|------|-------|-------|-------|
| Manufacturer 1014 ABBOTT LTD.DIABETES TASK FORE | | | | | | | | | | | | | | | | |
| ABVIDA 50MG | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ABVIDA -M 50/500MG 15'S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| DABLEXA 110 | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| DABLEXA 150 | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| DABLEXA 75 | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| JANUMET 50/1000MG 15S | 15'S | 86 | 66 | 120 | 60 | | 98 | | | | | | 82 | 22257 | 26600 | 65 |
| JANUMET 50/500MG 15S | 15'S | 62 | 80 | 40 | 220 | | 188 | | | | | | 72 | 19286 | 50358 | 210 |
| JANUMET XR 100/1000 MG 1- 14'S | 143 | 60 | 30 | 30 | | | 31 | | | | | | 29 | 6421 | 6864 | 18 |
| JANUMET XR CP 100/1000 T/ 7'S | 0 | 0 | | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| JANUVIA 100MG 15S | 15'S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| JANUVIA 100MG 7S | 7'S | 70 | 187 | 59 | 120 | | 172 | | | | | | 7 | 1475 | 36242 | 251 |
| JANUVIA 50MG 7S | 7'S | 0 | 20 | 21 | 60 | | 63 | | | | | | 18 | 3729 | 13050 | 77 |
| MAXALT RPD 10MG 3XSACH | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TRIBETROL 1 FORTE 10S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| TRIBETROL-2 FORTE 10S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ZOCOR 10MG TAB 10S | 10,S | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ZOMELIS 50MG 14S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ZOMELIS MET 1000 TAB 10S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ZOMELIS MET 500 10S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ZOMELIS MET 500 15.S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |
| ZOMELIS MET 850 6S | 1 | 0 | 0 | | | | 0 | | | | | | 0 | 0 | 0 | 0 |

For Manufacturer : ABBOTT LTD.DIABETES TASK FORE

| | | | | | |
|---------------|-----------|--------------|-----------|--------------|----------|
| Opening Val.: | 66710.93 | Purchase: | 107614.90 | Credit : | 0.00 |
| Closing Val.: | 53168.31 | Adj : | 0.00 | Branch : | 0.00 |
| Sales : | 133114.72 | Sales (Nov): | 86364.49 | Sales (Oct): | 96174.55 |