

AN.M. ENTERPRISES

COMPANY: ABBOTT NOVONORDISK (DI)

STOCK &amp; SALES STATEMENT AS ON 31/12/2025

Page No. 1

PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				LAST	QTY	FREE				
ACTRAPID FLEXPEN 3ML		-	-	-	-	-	-	-	-	-
ACTRAPID HM PENFIL 3ML		-	-	-	-	-	-	-	-	-
HUMAN ACTRAPID 40I 10ML		-	91	-	64	74	-	17	-	2383 4
HUMAN INSULATARD VIAL		21	-	-	9	16	-	5	-	701 54
HUMAN MIXTARD 100I 10ML		1	1	-	-	2	-	-	-	-
HUMAN MIXTARD 40 10ML		-	390	-	320	346	-	44	-	6168 4
HUMAN MIXTARD 50 10ML		-	120	-	68	113	-	7	-	1581 4
INSULATARD FLEXPEN 3ML		-	-	-	-	-	-	-	-	-
INSULATARD HM PENF 3ML		-	-	-	-	-	-	-	-	-
MIXTARD 30 FLEXPEN 3ML		-	-	-	-	-	-	-	-	-
MIXTARD 30HM PENFI 3ML		-	-	-	-	-	-	-	-	-
MIXTARD 50HM PENFI 3ML		10	10	-	17	17	-	3	-	984 15
NOVOFINE NEEDLS 31 1'S		21	300	-	40	280	-	41	-	549 4
NOVONORM 1MG TAB 30'S		-	-	-	-	-	-	-	-	-
NOVOPEN 4 1'S		2	-	-	-	1	-	1	-	1012 78
RYBELSUS 14MG TAB 10'S		-	6	-	-	6	-	-	-	-

\* ---&gt; Non Moving Products Above 30 Days

OPENING VALUE :	8,964.67	PURCHASE VALUE :	1,18,445.94
SALES VALUE :	1,22,006.89	CLOSING VALUE :	13,378.28
LAST MONTH SALES :	81,608.34	TRANSIT VALUE :	0.00

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PRODUCT NAME	PACKG	OPENING QTY	RECEIPT QTY	<----SALES---->			ADJMT STOCK	CLOSING QTY	CLOSING VALUE	AGE DAYS
				LAST	QTY	FREE				
FIASP FLEXTOUCH 10 3 ML		2	10	-	1	2	-	10	-	7776 15
FIASP PENFILL 100U 3 ML		-	-	-	-	-	-	-	-	-
NOVOMIX 30 FLEXPEN 3ML		8	21	-	15	21	-	8	-	7159 4
NOVOMIX 30 PENFILL 3ML		-	40	-	34	30	-	10	-	7241 4
NOVOMIX 50 FLEXPEN 3ML		-	-	-	-	-	-	-	-	-
NOVOMIX 50 PENFILL 3ML		-	10	-	7	4	-	6	-	4505 4
NOVORAPID 100 IU V 10ML		2	-	-	-	-	2	-	-	-
NOVORAPID FLEXPENS 3ML		-	-	-	-	-	-	-	-	-
NOVORAPID PENFILL 3ML		5	5	-	-	5	-	5	-	3621 4
RYZODEG FLEXTOUCH 3ML		3	1	-	3	2	-	2	-	2465 47
RYZODEG PENFILL 3ML		-	40	-	18	40	-	-	-	-
TRESIBA FLEXTOUCH 3ML		1	1	-	2	-	-	2	-	3002 28

\* ---&gt; Non Moving Products Above 30 Days

OPENING VALUE :	21,120.95	PURCHASE VALUE :	1,00,771.06
SALES VALUE :	94,955.33	CLOSING VALUE :	35,769.32
LAST MONTH SALES :	72,319.54	TRANSIT VALUE :	0.00