

Manufacturer Mailer from 01/Dec/2025 to 31/Dec/2025

| SINo                 | Product Name                      | LMS | Op.<br>Qty | Pur<br>Qty | Pur<br>F.Qty      | Sale<br>Qty | Sale<br>F.Qty | Repl<br>Qty | BR/E | Stk<br>Tran | Stk<br>Rec          | Ret.<br>Qty | Adj<br>Qty | Sale Value | Sale<br>F.Value | Bal.<br>Qty | Bal.Val  |
|----------------------|-----------------------------------|-----|------------|------------|-------------------|-------------|---------------|-------------|------|-------------|---------------------|-------------|------------|------------|-----------------|-------------|----------|
| ABBOTT (INVICTA DIV) |                                   |     |            |            |                   |             |               |             |      |             |                     |             |            |            |                 |             |          |
| 1                    | CYTOGARD MR 10S-10's              | 2   | 16         | 0          | 0                 | 6           | 0             | 0           | 0    | 0           | 0                   | 0           | 0          | 854.97     | 0.00            | 10          | 1,221.40 |
| 2                    | CYTOGARD OD CAPS.60MG<br>10S-10's | 0   | 13         | 0          | 0                 | 2           | 0             | 0           | 0    | 0           | 0                   | 0           | 0          | 849.83     | 0.00            | 11          | 4,006.31 |
| 3                    | GTN SORBITRATE<br>CR.2.6.30S-30's | 12  | 36         | 50         | 0                 | 43          | 0             | 0           | 0    | 0           | 0                   | 0           | 0          | 10,731.25  | 0.00            | 43          | 9,251.88 |
| 4                    | SORBITRATE TAB 10MG.<br>50S-50's  | 25  | 54         | 60         | 0                 | 44          | 0             | 0           | 0    | 0           | 0                   | 0           | 0          | 1,478.16   | 0.00            | 70          | 2,066.40 |
| 5                    | SORBITRATE TAB<br>5MG.50S-50's    | 5   | 13         | 30         | 0                 | 16          | 0             | 0           | 0    | 0           | 0                   | 0           | 0          | 555.67     | 0.00            | 27          | 806.76   |
|                      |                                   |     |            |            |                   |             |               |             |      |             |                     |             |            | 14469.89   | 0.00            | 17352.75    |          |
| OP.Stk Val (PTS) :   |                                   |     | 16417.25   |            | Pur.Val(PTS+Tax): |             |               | 14,096.88   |      |             | Sal.Val(PTR+Tax) :  |             |            | 14,469.89  |                 |             |          |
| CL.Stk Val(PTS):     |                                   |     | 17,352.75  |            | LMS(PTR+Tax) :    |             |               | 4,291.22    |      |             | Sal.Free.Val(MRP) : |             |            | 0.00       |                 |             |          |