

# MANORMA MEDICAL AGENCY

## KUSHWAHA TOLA, BARHARWA

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 10,2025

### ABBOTT INDIA LTD

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
INDERAL LA 40MG	10 TAB	20	742.35	60	2121.00	80	18	656.76	0	0	0	0.00	62	2301.29	0	0	0.00
TIXYLIX COUGH SY	60 ML	1	73.85	0	0.00	1	0	0.00	0	0	0	0.00	1	73.85	1	1	0.00
INDERAL LA 20MG	15 TAB	23	847.67	60	2106.00	83	83	3007.29	0	0	0	0.00	0	0.00	0	0	0.00
FEMILON TAB	21 TAB	26	6757.92	0	0.00	26	3	814.42	0	0	0	0.00	23	5978.16	23	0	0.00
DIGENE TAB O	15 TAB	168	2979.40	720	12162.96	888	876	16840.72	0	0	0	0.00	12	236.50	0	0	0.00
INDERAL 10 TAB	15 TAB	17	256.33	120	1723.20	137	132	1945.81	0	0	0	0.00	5	75.39	0	0	0.00
INDERAL 40 TAB	15TAB	5	183.70	80	2828.00	85	34	1247.54	0	0	0	0.00	51	1891.10	3	0	0.00
VERTIN 16MG	15 TAB	1	260.40	30	7591.80	31	31	8108.96	0	0	0	0.00	0	0.00	0	0	0.00
VERTIN 8MG	15 TAB	10	1442.39	20	2747.20	30	21	2997.75	0	0	0	0.00	9	1298.05	0	0	0.00
THYRONORM 100 M	120 TAB	69	8386.85	0	0.00	69	68	8108.28	0	0	0	0.00	1	121.55	0	0	0.00
THYRONORM-50MC	120 CAPS	12	1140.68	84	7604.52	96	96	8970.62	0	0	0	0.00	0	0.00	0	0	0.00
THYRONORM-25MC	120 CAPS	0	0.00	84	10678.92	84	55	7192.96	0	0	0	0.00	29	3871.11	0	0	0.00
BRUFEN 400MG	15 TAB	91	1676.96	135	2369.25	226	111	2013.39	0	0	0	0.00	115	2119.20	4	0	0.00
BRUFEN 600MG	15 TAB	41	1172.68	0	0.00	41	41	1156.93	0	0	0	0.00	0	0.00	0	0	0.00
DUPHASTON TAB	10 TAB	4	2597.25	20	12367.80	24	3	1937.62	0	0	0	0.00	21	13635.51	1	0	0.00
UDILIV 150MG	15 TAB	17	6450.81	50	18069.50	67	44	16383.24	0	0	0	0.00	23	8727.57	0	0	0.00
UDILIV 300MG	15 TAB	0	0.00	75	47517.75	75	75	48854.83	0	0	0	0.00	0	0.00	0	0	0.00
DUPHALAC 250ML	250 ML	14	3307.50	40	9000.00	54	54	12767.50	0	0	0	0.00	0	0.00	0	0	0.00
DUPHALAC 150ML	150 ML	0	0.00	200	27000.00	200	121	17031.00	0	0	0	0.00	79	11198.25	0	0	0.00
DUPHALAC 450ML	450 ML	2	850.50	20	8100.00	22	22	9261.00	0	0	0	0.00	0	0.00	0	0	0.00
FLAGYL 400 MG TAB	15 TAB	518	12107.21	0	0.00	518	516	11871.95	0	0	0	0.00	2	46.75	2	0	0.00
STEMETIL MD TAB	15 TAB	7	897.58	120	14655.60	127	86	10763.65	0	0	0	0.00	41	5257.70	0	0	0.00
FLAGYL 200MG TAB	15 TAB	120	1505.70	0	0.00	120	100	1234.26	0	0	0	0.00	20	250.95	20	0	0.00
THYRONORM-75MC	120 TAB	32	4238.64	37	4668.16	69	64	8286.86	0	0	0	0.00	5	660.03	1	1	0.00
THYRONORM-12.5 M	120 TAB	9	1229.35	48	6244.32	57	44	5906.32	0	0	0	0.00	13	1775.73	0	0	0.00
THYRONORM 125 M	120 CAPS	27	4211.39	0	0.00	27	14	2125.89	0	0	0	0.00	13	2027.71	1	0	0.00

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ABBOTT INDIA LTD

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Shortage Qty.	Shortage Value	Expiry Breakage	Expiry Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
BETONIN 225ML	200 ML	29	5181.37	0	0.00	29	3	521.83	0	0	0	0.00	26	4645.37	0	0	0.00
ESSENTIALE-L CAPS	10 CAPS	10	2806.13	0	0.00	10	0	0.00	0	0	0	0.00	10	2806.13	10	10	0.00
ESGIPYRIN TAB	15 TAB	101	9154.89	324	27922.51	425	366	37726.47	0	0	0	0.00	59	5354.35	3	0	0.00
KENACORT 40 MG IN1 ML		23	3311.13	108	14831.82	131	130	19430.40	0	0	0	0.00	1	138.81	1	0	0.00
THYRONORM 150 M	120 TAB	18	2824.04	0	0.00	18	15	2324.43	0	0	0	0.00	3	470.67	3	0	0.00
DIGENE GEL MINT	200 ML	47	6116.44	120	13385.52	167	140	17830.68	0	0	0	0.00	27	3188.46	0	0	0.00
CREMAFFIN MINT S	225 ML	46	9592.38	60	11916.00	106	27	5525.58	0	0	0	0.00	79	16473.87	0	0	0.00
CREMAFFIN PLUS S	250 ML	0	0.00	180	41693.40	180	170	40525.46	0	0	0	0.00	10	2432.12	0	0	0.00
COLOSPA RETARD C 15CAPS		5	2085.41	0	0.00	5	0	0.00	0	0	0	0.00	5	2085.41	5	0	0.00
THYRONORM 37.5M	120TAB	24	3246.01	0	0.00	24	13	1731.75	0	0	0	0.00	11	1487.76	0	0	0.00
DIGENE GEL ORANG 10ML		24	0.00	0	0.00	24	0	0.00	0	0	0	0.00	24	0.00	24	24	0.00
DIGENE ULTRA FIZZ 1PKT		180	0.00	0	0.00	180	0	0.00	0	0	0	0.00	180	0.00	180	180	0.00
ARACHITOL INJ 3L	1ML	60	14283.36	0	0.00	60	0	0.00	0	0	0	0.00	60	14283.36	0	0	0.00
INDERAL 20 TAB	15TAB	0	0.00	80	2808.00	80	61	2188.68	0	0	0	0.00	19	700.24	0	0	0.00
NOVELON TAB	21 TAB	15	3412.80	0	0.00	15	15	3503.81	0	0	0	0.00	0	0.00	0	0	0.00
QUADRIDERM RF 10	10 gm	571	63977.98	0	0.00	571	118	13020.13	0	0	0	0.00	453	50756.61	453	0	0.00
FEBUSTAT 40MG	15 TAB	34	8264.19	0	0.00	34	3	725.33	0	0	0	0.00	31	7535.00	0	0	0.00
STEMETIL INJ 1ML	1 ML	140	2575.44	0	0.00	140	140	2547.31	0	0	0	0.00	0	0.00	0	0	0.00
KENACORT 0.1% 7.5	7.5 GM	30	3679.20	100	11680.00	130	78	9390.91	0	0	0	0.00	52	6377.28	0	0	0.00
LIMCEE 500MG CHE	15 TAB	0	0.00	402	6801.84	402	402	7010.53	0	0	0	0.00	0	0.00	0	0	0.00
VERTIN 24 TAB	15TAB	10	3815.93	0	0.00	10	8	2971.97	0	0	0	0.00	2	763.20	2	0	0.00
DUVADILAN TAB	50 TAB	30	4945.82	0	0.00	30	22	3530.87	0	0	0	0.00	8	1318.88	8	0	0.00
DUVADILAN RETAR	15TAB	27	5545.83	0	0.00	27	12	2408.35	0	0	0	0.00	15	3081.02	15	0	0.00
SURBEX XT TAB	15TAB	30	3882.69	0	0.00	30	5	629.97	0	0	0	0.00	25	3235.58	25	0	0.00
EPTOIN 100MG TAB	120 TAB	2	322.05	72	11134.08	74	63	9972.43	0	0	0	0.00	11	1783.39	2	0	0.00
KENACORT 4MG TA	15TAB	48	5721.91	0	0.00	48	6	711.43	0	0	0	0.00	42	5006.67	42	0	0.00
PROTUSSA SYP	60 ML	72	3848.80	0	0.00	72	0	0.00	0	0	0	0.00	72	3848.80	72	72	0.00
ESOKEM D CAPS	15 CAPS	49	7017.29	0	0.00	49	10	1364.69	0	0	0	0.00	39	5626.94	0	0	0.00
ANAFORTAN SYRUP	100ML	40	5538.96	0	0.00	40	0	0.00	0	0	0	0.00	40	5538.96	0	0	0.00
DIGENE GEL ORANG 200 ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
HYDENT K PASTE	100 GM	64	9121.06	0	0.00	64	64	9044.66	0	0	0	0.00	0	0.00	0	0	0.00

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NEW ANAFORTAN T 15TAB		30	2029.23	120	7730.40	150	107	7105.03	0	0	0	0.00	43	2908.56	1	0	0.00
ANAFORTAN ING 2M2ML		180	4356.45	0	0.00	180	180	4724.36	0	0	0	0.00	0	0.00	0	0	0.00
ANAFORTAN DROPS 10 ML		11	564.56	0	0.00	11	7	349.76	0	0	0	0.00	4	205.30	4	0	0.00
ANAFORTAN VIAL 20ML		0	92.04	0	0.00	0	0	0.00	0	0	0	0.00	0	92.04	2	0	0.00
ANASPAS INJ 2 ML		200	5604.90	0	0.00	200	20	606.10	0	0	0	0.00	180	5044.41	0	0	0.00
CEFI 200 TAB 10 TAB		223	11976.77	0	0.00	223	223	16480.53	0	0	0	0.00	0	0.00	0	0	0.00
REZFURAN 100MG T 14 TAB		37	4387.72	0	0.00	37	5	587.29	0	0	0	0.00	32	3794.78	32	0	0.00
CEFI O 200 TAB 10 TAB		171	21344.78	0	0.00	171	163	28115.76	0	0	0	0.00	8	1030.98	8	0	0.00
CEROM DRY SYP 30 ML		0	0.00	0	0.00	0	0	0.00	0	0	0	0.00	0	0.00	0	0	0.00
QUADRIDERM RF 5G 5GM		2	90.11	0	0.00	2	0	0.00	0	0	0	0.00	2	90.11	2	2	0.00
WYMOX SYP 30ML 30 ML		105	2424.19	0	0.00	105	15	345.17	0	0	0	0.00	90	2077.22	90	2	0.00
WYMOX SYP 60ML 60 ML		4	169.47	100	4034.70	104	74	3410.98	0	0	0	0.00	30	1271.03	0	0	0.00
WYMOX 250MG CAP 15 CAPS		15	421.79	100	2678.00	115	115	3157.53	0	0	0	0.00	0	0.00	0	0	0.00
WYMOX 500MG CAP 15 CAPS		64	4864.10	500	36226.68	564	293	24306.47	0	0	0	0.00	271	22962.77	3	0	0.00
TOTAL (Value IN Rs.)			311914.29		392398.93			493312.20		0		0.00		249962.45	89255	6991	

Purchase Invoice No.		Receipt Date	Amount Rs.
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3296049774	Dtd. 03/11/25	11/11/25	11691.00
3186422923	Dtd. 07/11/25	11/11/25	67387.00
3186422745	Dtd. 05/11/25	11/11/25	53202.78
3412282266	Dtd. 08/11/25	11/11/25	28350.00
3412281933	Dtd. 03/11/25	11/11/25	238955.00
3186423448	Dtd. 11/11/25	14/11/25	12264.00

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							411849.78										
GRAND TOTAL			311914.29		392398.93			493312.20		0		0.00		249962.45	89255	6991	
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