

DURGA MEDICAL STORES
BHAWANIPURZIRAT

ABBOTT HEALTHCARE PVT LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
KIL002	CREMADIET 300GM	1 1X300GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KIL004	EPTOIN 100 TABS	1X100tabs	90	14613.50	72	11134.08	162	58	9594.41	104	16886.71	2	0	0.00
KIL003	EPTOIN 50 TAB	1X100tabs	9	857.30	0	0.00	9	0	0.00	9	857.30	9	0	0.00
AHPL001	EPTOIN INJ	1X2ml	370	3383.84	0	0.00	370	210	1942.78	160	1463.28	0	0	0.00
KIL005	EPTOIN SYRUP	1X200ml	44	2368.67	40	2050.80	84	39	2129.53	45	2422.51	0	0	0.00
NPL029	GAROIN NEW TAB	1X1	57	8257.79	0	0.00	57	20	2939.05	37	5370.62	37	0	0.00
NPL135	TELPRES MT 50	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
TOTAL (Value IN Rs.)				29481.10		13184.88			16605.77		27000.42	6553	0	

Purchase Invoice No.		Receipt Date	Amount Rs.
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3296050010	Dtd. 26/11/25	28/11/25	16874.00

		16874.00	

DURGA MEDICAL STORES

BHAWANIPURZIRAT

Page No.1

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

Dec 12,2025

ABBOTT INDIA LIMITED.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
KPL0039	ANTOXIPAN TAB	1x15	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
SLVY015	ARACHITOL 3L INJ	1X6	0	0.00	5	1246.80	5	0	0.00	5	1309.14	0	0	0.00
SLVY014	ARACHITOL 6L	1X6	7	2563.97	10	3488.40	17	9	3364.36	8	2930.26	0	0	0.00
KPL019	ARACHITOL DAILY 21	1X1	7	2097.54	10	2867.80	17	7	2130.81	10	3011.19	0	0	0.00
NPL052	BETONIN SP 200 ML	1 1X1	75	13400.10	0	0.00	75	8	1467.10	67	11970.76	67	0	0.00
NPL037	BETONIN SP 420ML	1X1	60	14293.44	0	0.00	60	22	5339.04	38	9052.51	0	0	0.00
KPL017	BRIVETOIN 100	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
SLVY018	COLOSPA RTD	1 X10	22	9175.78	0	0.00	22	7	2961.53	15	6256.22	0	0	0.00
SLVY016	COLOSPA TAB	1X15	13	3727.13	10	2789.00	23	12	3576.13	11	3141.44	3	0	0.00
SLVY023	COLOSPA X TAB	1X1	18	5426.19	10	2871.00	28	8	2449.84	20	6029.10	0	0	0.00
KPL023	COMBINORM PLUS C1	1X10	10	4933.21	0	0.00	10	0	0.00	10	4933.21	10	0	0.00
KPL039	CREMA ANO	1X1	11	1363.67	10	1190.50	21	7	894.21	14	1738.67	4	0	0.00
KPL054	CREMA GEL	1X30gm	1	188.62	20	3592.80	21	7	1355.28	14	2640.71	0	0	0.00
KPL015	CREMAFFIN MF 225	1x1	45	9383.85	0	0.00	45	0	0.00	45	9383.85	45	0	0.00
KPL014	CREMAFFIN MINT S	1X200ml	28	5838.84	0	0.00	28	0	0.00	28	5838.84	28	0	0.00
KPL016	CREMAFFIN-PLUS 22	1x1	72	17246.12	0	0.00	72	23	5505.51	49	11829.00	4	0	0.00
KPL047	CREMAGEL L	1X1	5	1123.03	20	4278.20	25	10	2305.50	15	3369.08	0	0	0.00
KPL025	CREMALAX TABS	3X6	14	2256.01	0	0.00	14	4	671.64	10	1611.44	10	0	0.00
KPL041	CREMAPEG KIT	11X1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
SLVY032	CREMAPEG SP	1 1X1	37	9274.27	0	0.00	37	0	0.00	37	9274.27	37	0	0.00
SLVY017	CREON 10000	1X10	25	14629.22	0	0.00	25	10	6010.08	15	8712.99	5	0	0.00
SLVY025	CREON 25000 I.U	1X10	21	17801.52	0	0.00	21	10	8220.10	11	9709.91	1	0	0.00
SLVY027	CREON 40000 I.U	1 1X10	5	4761.44	0	0.00	5	0	0.00	5	4761.44	5	0	0.00
KPL077	DEZOFLAV TAB	1 1X10	10	3557.72	0	0.00	10	1	365.19	9	3201.94	9	0	0.00
KPL012	DIGENE GEL ORANG 1	1x200ml	91	11818.81	0	0.00	91	17	2064.27	74	9606.48	74	0	0.00
KPL005	DIGENE TAB	1x15	30	591.25	0	0.00	30	30	540.69	0	0.00	0	0	0.00
KPL048	DIGERAFT PLUS SUS	1X1	49	10405.25	0	0.00	49	19	4123.42	30	6370.56	30	0	0.00
KPL009	DIGERAFT SUSP	1x1	124	24508.85	0	0.00	124	24	4841.82	100	19765.20	100	0	0.00
SLVY001	DUPHALAC 150 ML	1 X1	74	10489.50	50	6750.00	124	74	10660.50	50	7087.50	0	0	0.00
SLVY010	DUPHALAC 250 ML	1 X1	52	12285.00	0	0.00	52	10	2390.00	42	9922.50	2	0	0.00
SLVY026	DUPHALAC 450	1x1	8	3402.00	20	8100.00	28	5	1287.00	23	9780.75	3	0	0.00

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ABBOTT INDIA LIMITED.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
KPL050	DUPHALAC BULK	1X1	32	8364.72	0	0.00	32	32	9400.36	0	0.00	0	0	0.00
SLVY007	DUPHALAC CHEW	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL010	DUPHALAC RAPID	1X1	12	3087.38	0	0.00	12	0	0.00	12	3087.38	12	0	0.00
SLVY009	DUPHASTON TAB	1X10	0	0.00	30	18551.70	30	6	3957.69	24	15583.43	0	0	0.00
SLVY019	DUVADILAN INJ	1X6	9	1452.18	0	0.00	9	0	0.00	9	1452.18	9	0	0.00
SLVY005	DUVADILLAN RTD	1X10	27	5387.83	0	0.00	27	4	788.18	23	4619.95	23	0	0.00
SLVY004	DUVADILLAN TAB	1 X50tabs	6	989.10	0	0.00	6	0	0.00	6	989.10	0	0	0.00
KPL018	ELDICET 50 TAB	1X10	11	4360.05	0	0.00	11	2	824.42	9	3556.89	9	0	0.00
NPL034	ENLIVA CAP	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL045	EPTOIN 300 ER	1X10caps	25	3787.09	20	2885.40	45	8	1224.69	37	5604.89	0	0	0.00
KPL038	EVITOL CAP	1x15	6	2321.42	20	7369.60	26	0	0.00	26	10059.50	1	0	0.00
SLVY024	FEMILON TAB	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
SLVY031	FIDONAL CREAM	1 1X30GM	10	2338.77	10	2227.40	20	10	2375.90	10	2338.77	0	0	0.00
KPL040	GANATON 50 TABS	1X10tabs	76	11374.27	90	12888.90	166	108	16566.58	58	8666.92	11	0	0.00
KPL008	GANATON OD TAB	1X10tabs	11	3746.94	0	0.00	11	0	0.00	11	3746.94	11	0	0.00
KPL049	GANATON TOTAL	1X10caps	10	3455.24	10	3455.20	20	17	6100.99	3	1088.39	0	0	0.00
SLVY011	HEPTRAL TAB	1 1X10	16	16218.17	0	0.00	16	14	14537.34	2	1908.02	2	0	0.00
KPL029	HFTRIL 100MG	0 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL030	HFTRIL 200 TAB	1 1X7	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL011	HFTRIL 50MG	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL063	INDERAL 10 TAB	1X15TABS	110	1625.09	120	1723.20	230	116	1783.59	114	1717.67	4	0	0.00
KPL064	INDERAL 40 TAB	1 X10tabs	142	5211.05	0	0.00	142	22	829.61	120	4394.46	120	0	0.00
KPL006	INDERAL F 10	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL002	INDERAL LA 20	1x15	0	0.00	60	2106.00	60	30	1129.05	30	1105.65	0	0	0.00
KPL037	INDERAL LA 40	1x15	22	816.59	20	707.00	42	20	746.32	22	816.59	2	0	0.00
SLVY013	NOVELON TAB	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL056	PANKREOFLAT LIQU	1X1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL004	PANKREOFLAT TAB	11x15	172	37530.80	100	21070.00	272	122	27498.56	150	33149.89	12	0	0.00
KPL061	PROTHIADEN M 75	1X10tAB	2	575.82	10	3016.10	12	2	584.95	10	3166.91	0	0	0.00
KPL032	PROTHIADIN 25 TAB	1X15	41	5944.92	0	0.00	41	20	2944.88	21	3038.52	1	0	0.00
KPL020	PROTHIADIN 50 TAB	1X10tabs	13	3382.47	10	2725.70	23	10	2656.93	13	3642.56	0	0	0.00
KPL033	PROTHIADIN 75 TAB	1X30tabs	26	7159.70	30	8654.40	56	29	8149.85	27	8178.41	0	0	0.00
KPL070	PROTHIADIN M 50	1 1X10	10	2353.37	10	2241.30	20	3	717.24	17	4000.72	0	0	0.00
SLVY030	RILIGOL INJ	1x5	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL007	ROWASA 1GM	1X1	60	3352.55	60	3345.00	120	60	3441.07	60	3512.25	0	0	0.00
KPL027	SNAPIT TAB	0	10	1038.14	0	0.00	10	0	0.00	10	1038.14	10	0	0.00

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ABBOTT INDIA LIMITED.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
NPL117	SURBEX XT TAB	1X10tabs	1	117.65	0	0.00	1	0	0.00	1	117.65	1	0	0.00
KPL022	THROWEL PLUS CAP	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL044	THYRONORM 100 M	1X100tabs	27	3281.80	12	1389.12	39	15	1854.70	24	2917.15	0	0	0.00
KPL059	THYRONORM 12.5	1X100tabs	19	2595.37	0	0.00	19	14	1951.42	5	682.97	5	0	0.00
KPL053	THYRONORM 125	1X100tabs	14	2183.69	12	1782.60	26	12	1901.41	14	2183.69	0	0	0.00
KPL058	THYRONORM 150	1X100tabs	12	1872.02	0	0.00	12	6	956.34	6	930.68	4	0	0.00
KPL026	THYRONORM 200 TA	1 1X1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL042	THYRONORM 25 MC	1X100tabs	16	2127.81	36	4576.68	52	30	4065.48	22	2928.73	3	0	0.00
KPL071	THYRONORM 37.5	1 1X100	1	135.25	12	1545.72	13	3	415.05	10	1352.51	1	0	0.00
KPL043	THYRONORM 50 MC	1X100tabs	17	1615.96	36	3259.08	53	31	3004.63	22	2091.24	0	0	0.00
KPL072	THYRONORM 62.5	1x1	3	445.79	24	3396.24	27	11	1672.96	16	2377.37	0	0	0.00
KPL052	THYRONORM 75 TAB	1X100tabs	2	264.92	36	4541.40	38	18	2433.35	20	2649.15	0	0	0.00
KPL057	THYRONORM 88	1X1	5	745.34	12	1738.44	17	5	774.26	12	1825.36	0	0	0.00
KPL073	THYRONRORM 112	1 1X100	14	2144.29	12	1750.44	26	13	2025.90	13	1991.13	0	0	0.00
SLVY002	UDILIV 150 TAB	1x15	16	6071.35	30	10841.70	46	6	2337.02	40	15178.38	10	0	0.00
SLVY003	UDILIV 300 TAB	1X15	99	65859.60	90	57021.30	189	81	55077.81	108	71846.84	0	0	0.00
SLVY128	UDILIV 450 TAB	1 1X10	9	4670.00	15	7412.70	24	15	7906.90	9	4670.00	0	0	0.00
SLVY029	UDILIV 600 TAB	1X10	12	6716.14	0	0.00	12	0	0.00	12	6716.14	12	0	0.00
SLVY006	VERTIN 16	1x15	56	14582.40	120	30367.20	176	100	27122.18	76	20188.88	1	0	0.00
SLVY021	VERTIN 24	1x15	7	2671.21	20	7268.40	27	3	1167.02	24	9158.23	4	0	0.00
SLVY008	VERTIN 8	1x15	60	8654.31	120	16483.20	180	84	12316.03	96	13845.90	1	0	0.00
SLVY127	VERTIN DT 16	1 1X10	9	1976.47	0	0.00	9	9	2108.23	0	0.00	0	0	0.00
KPL024	VERTIN DT 24	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
SLVY129	VERTIN DT 8	1 1X15	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL051	VERTIN MDS 24	1 1X9	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL036	VERTIN OD 24	1X10tabs	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
SLVY022	VERTIN OD 48	1X10	10	6923.07	10	6593.40	20	10	7106.22	10	6923.07	0	0	0.00
KPL081	VONEFI 10 TAB	1X10	30	3199.45	0	0.00	30	0	0.00	30	3199.45	30	0	0.00
KPL082	VONEFI 20 TAB	1X10	22	2346.27	0	0.00	22	22	2392.63	0	0.00	0	0	0.00
KPL035	ZOLFRESH ODT 10M	1x15	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL034	ZOLFRESH ODT 5MG	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
TOTAL (Value IN Rs.)				493616.13		290109.02			317371.76		487477.56	140506	0	

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ABBOTT INDIA LIMITED.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
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Purchase Invoice No.		Receipt Date	Amount Rs.
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3412282094	Dtd. 07/11/25	08/11/25	117205.00
3412282589	Dtd. 14/11/25	18/11/25	93453.00
3296050010	Dtd. 26/11/25	28/11/25	16874.00
3412283588	Dtd. 26/11/25	28/11/25	148087.00

		375619.00	

DURGA MEDICAL STORES
BHAWANIPURZIRAT

ABBOTT-GEN- NEXT.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
KPL013	ARACHITOL NANO	4X5ML	8	2491.10	50	14828.00	58	54	15846.15	4	1245.55	0	0	0.00
KPL060	DIGECAINE GEL	1X170ml	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL003	DIGERAFT TAB	1X10	65	4080.67	0	0.00	65	0	0.00	65	4080.67	65	65	0.00
KPL062	LIBRAX TAB	1X10tabs	193	29023.53	200	28642.00	393	259	39656.11	134	20149.66	1	0	0.00
KPL028	NEFOSAR 30mg TAB	1 1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL001	PANKREOFLAT HD T	1X10tabs	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
KPL021	ZOLFRESH 5 TAB	1 X10tabs	20	1432.62	10	682.20	30	21	1539.50	9	644.68	0	0	0.00
KPL031	ZOLFRESH TABS	1X15	25	2454.38	110	10285.00	135	118	11799.82	17	1668.98	0	0	0.00
TOTAL (Value IN Rs.)				39482.30		54437.20			68841.58		27789.53	4231	4081	

Purchase Invoice No.		Receipt Date	Amount Rs.
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3412282094	Dtd. 07/11/25	08/11/25	117205.00
3412282589	Dtd. 14/11/25	18/11/25	93453.00
3412283588	Dtd. 26/11/25	28/11/25	148087.00

		358745.00	

DURGA MEDICAL STORES

BHAWANIPURZIRAT

Page No.1

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

Dec 12,2025

ABBOTT HEALTHCARE LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
NPL373	ABTIKA 60 TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL372	ABTIKA 90 TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL053	ACITROM 0.5 TAB	1X10tabs	9	512.10	20	1083.80	29	9	520.21	20	1137.99	0	0	0.00
NPL012	ACITROM 1 TAB	1X30	14	3329.84	50	11326.00	64	32	7739.46	32	7611.07	0	0	0.00
NPL357	ACITROM 1.5 TAB	1X30	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL018	ACITROM 2 TAB	1x30	27	10058.30	30	10643.70	57	37	14041.76	20	7450.59	0	0	0.00
NPL358	ACITROM 2.5 TAB	1X30	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL021	ACITROM 3 TAB	1X20tabs	14	6058.02	40	18132.80	54	24	11250.60	30	14063.23	5	0	0.00
NPL265	ACITROM 3.5 TAB	1X30	7	2992.85	0	0.00	7	0	0.00	7	2992.85	7	0	0.00
NPL022	ACITROM 4 TAB	1X20tabs	8	4062.58	10	4836.40	18	3	1563.78	15	7617.33	0	0	0.00
NPL356	AGGRIBLOCK	1 1X1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL364	AMISANT 100 TAB	1X10	9	1171.52	0	0.00	9	0	0.00	9	1171.52	9	0	0.00
NPL027	BILAZEST 20 TAB	1X10	14	1698.00	10	1397.60	24	10	1355.23	14	1952.62	4	4	0.00
NPL026	BILAZEST M TAB	1 1X10	10	1561.35	0	0.00	10	5	798.01	5	780.68	0	0	0.00
NPL038	BISOSAFE 2.5	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL039	BISOSAFE 5 TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL302	BISOSAFE AM 2.5 TA	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL167	BISOSAFE AM 5 TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL043	BISOSAFE T 5 TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL020	CLARIBID 250 TAB	11X10	13	2359.23	0	0.00	13	0	0.00	13	2359.23	13	0	0.00
NPL334	CLARIBID 500 TAB	0	19	5821.61	60	17508.60	79	49	15261.96	30	9192.02	0	0	0.00
NPL148	CYTOGARD 20MG T	1X10tabs	30	2939.58	0	0.00	30	30	2939.58	0	0.00	0	0	0.00
NPL030	CYTOGARD MR 35 T	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL075	CYTOGARD OD 60	1x15	27	10325.35	70	25494.70	97	57	22334.30	40	15296.82	0	0	0.00
NPL013	CYTOGARD OD 80	1X10caps	5	1159.78	10	2209.10	15	0	0.00	15	3479.33	5	0	0.00
NPL057	DELETUS D	1X100ml	31	2910.30	0	0.00	31	31	2910.31	0	0.00	0	0	0.00
NPL136	DEPSONIL 25 TAB	1X10tabs	55	702.77	0	0.00	55	5	60.14	50	644.18	0	0	0.00
NPL032	DIPSALIC F CREAM	1X1	8	1084.49	12	1681.80	20	2	275.75	18	2581.73	6	0	0.00
NPL249	DURAJOINT GM TAB	1X10tabs	10	2935.07	0	0.00	10	0	0.00	10	2935.07	10	0	0.00
NPL080	ESOGA-RD CAP	1X10caps	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL046	FLAGYL 400 TAB	1X15tabs	120	2806.02	180	4008.60	300	84	2012.84	216	5050.84	0	0	0.00

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ABBOTT HEALTHCARE LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
NPL003	FLAGYL ER 600 TAB	1 1X10	5	224.81	10	471.00	15	3	137.03	12	584.47	2	0	0.00
NPL040	FLAGYL SP	1X60ML	65	1544.56	0	0.00	65	15	363.85	50	1187.67	50	0	0.00
NPL339	FONDAZEST 2.5	0	17	8032.50	0	0.00	17	17	8032.50	0	0.00	0	0	0.00
NPL019	FORTIUS 10MG TAB	1x10	27	713.29	0	0.00	27	5	138.32	22	581.20	22	0	0.00
NPL350	FORTIUS 20 TAB	1X10	8	1084.61	10	1291.30	18	4	573.88	14	1898.17	4	0	0.00
NPL025	FORTIUS 40 TAB	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL016	FORTIUS 5MG TAB	1X10	29	531.78	0	0.00	29	0	0.00	29	531.78	29	0	0.00
NPL362	FORTIUS F 10 TAB	1X10	18	3327.91	0	0.00	18	6	1138.62	12	2218.61	12	0	0.00
NPL363	FORTIUS F 20 TAB	1X10	11	2803.32	6	1480.80	17	8	2067.06	9	2332.17	9	0	0.00
NPL099	FORTIUS GOLD 10	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL097	FORTIUS GOLD 20 T	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL111	GLUFORMIN 500 TAB	1X10tabs	20	279.72	0	0.00	20	10	140.60	10	139.86	10	0	0.00
NPL112	GLUFORMIN XL 1000	1X10tabs	11	504.85	20	889.40	31	11	518.14	20	933.87	0	0	0.00
NPL113	GLUFORMIN XL 500	1X10tabs	20	478.59	0	0.00	20	6	145.84	14	335.01	0	0	0.00
NPL204	GTNSORBITRATECR	1X25caps	11	2214.14	150	31296.50	161	62	12977.79	99	22341.25	0	0	0.00
NPL211	GTNSORBITRATECR	1X25caps	27	8178.41	50	14423.50	77	35	10779.42	42	12721.97	0	0	0.00
NPL036	HAEMACCEL I.V	1bottel	17	6881.35	0	0.00	17	0	0.00	17	6881.35	17	0	0.00
NPL049	HANSEPRAN 100 CAP	1 X10caps	70	2106.51	110	3152.60	180	80	2470.79	100	3009.30	0	0	0.00
NPL098	HANSEPRAN 50MG	1X10	80	1275.96	0	0.00	80	0	0.00	80	1275.96	80	0	0.00
NPL284	HYDENT-K	1X100gm	11	1536.38	0	0.00	11	5	726.90	6	838.03	6	0	0.00
NPL355	ICIKINASE INJ	1 1X1	22	13513.50	0	0.00	22	1	864.00	21	12899.25	21	0	0.00
NPL218	IVABID OD 10	1X10	2	691.74	0	0.00	2	0	0.00	2	691.74	2	0	0.00
NPL056	JANUMET 50/1000MG	1X2X15	36	18467.95	0	0.00	36	0	0.00	36	18467.95	36	0	0.00
NPL033	JANUMET 50/500 TAB	1X2X15	68	34424.80	0	0.00	68	9	4601.74	59	29868.57	59	0	0.00
NPL375	JANUMET XRCP	1X2X7	16	3348.07	0	0.00	16	0	0.00	16	3348.07	16	0	0.00
NPL374	JANUVIA 100	1X7TAB	6	1194.73	20	3792.80	26	8	1635.11	18	3584.20	0	0	0.00
NPL137	JANUVIA 50 TAB	1X7	22	4306.53	0	0.00	22	0	0.00	22	4306.53	22	0	0.00
NPL206	KENACORT 4 TAB	1X10tabs	10	1168.23	30	3746.40	40	25	3213.25	15	1966.86	0	0	0.00
NPL067	KENACORT 40MG IN	1X1	36	5267.54	0	0.00	36	8	1156.30	28	4135.43	28	0	0.00
NPL318	KENACORT ORAL/P	1X5gm	40	4905.76	50	5840.00	90	49	6076.41	41	5028.28	4	0	0.00
NPL365	LEVESAM 500 TAB	1X15	5	748.75	10	1426.20	15	0	0.00	15	2246.26	5	0	0.00
NPL060	LEVESAM SYRUP	1X1	15	4501.04	0	0.00	15	2	609.66	13	3900.90	13	0	0.00
NPL101	LIBRIUM 10 TAB	1 X10tabs	63	7304.28	70	7729.40	133	70	8270.54	63	7304.28	0	0	0.00
NPL102	LIBRIUM 25 TAB	1X10tabs	30	5296.09	30	5043.90	60	48	8608.21	12	2118.44	0	0	0.00
NPL133	LIMCEE TAB	1X15	-77	-1367.98	600	10152.00	523	473	8564.90	50	888.30	0	0	0.00
NPL145	LMWX 40 PFS	1 1x1pfs	95	13466.25	0	0.00	95	5	1050.00	90	12757.50	90	1	0.00

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ABBOTT HEALTHCARE LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
NPL336	LMWX 60 PFS	1 1x1pfs	222	35664.30	0	0.00	222	13	3146.00	209	33575.85	209	0	0.00
NPL124	LOBATE CREAM	1X30gm	4	724.21	0	0.00	4	0	0.00	4	724.21	4	0	0.00
NPL189	LOBATE M CREAM	1X15gm	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL203	LOBATE S CREAM	1X15gm	10	1737.23	0	0.00	10	5	887.94	5	868.61	5	0	0.00
NPL329	LOFH 25000 I.U	1 1X1	50	11529.00	0	0.00	50	0	0.00	50	11529.00	50	0	0.00
NPL332	LOFH 5000 I.U	1 1X1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL131	MAZETOL 200 TAB	1X10tabs	584	7044.87	600	6894.00	1184	580	7133.32	604	7286.16	4	0	0.00
NPL138	MAZETOL SR 200 TA	1X10tabs	47	1278.66	0	0.00	47	30	827.70	17	462.49	17	0	0.00
NPL045	MELALITE CREAM 1	1X30gm	8	1119.89	0	0.00	8	0	0.00	8	1119.89	8	0	0.00
NPL010	METHIMERCAZOLE	1X30	10	2674.14	0	0.00	10	0	0.00	10	2674.14	10	0	0.00
NPL028	METHIMERCAZOLE	1X30	7	1050.02	0	0.00	7	0	0.00	7	1050.02	7	0	0.00
NPL054	MONTI-FX TAB	1X10	9	1614.63	0	0.00	9	9	1614.62	0	0.00	0	0	0.00
KPL079	NEO MERCAZOLE 10	1X100tabs	22	9353.45	0	0.00	22	15	6493.60	7	2978.81	0	0	0.00
KPL080	NEO MERCAZOLE 20	1X1	8	11093.80	0	0.00	8	0	0.00	8	11093.80	8	0	0.00
KPL078	NEO MERCAZOLE 5	1X100tabs	16	3458.62	0	0.00	16	16	3590.40	0	0.00	0	0	0.00
NPL118	NERVUP OD CAP	1X10caps	2	580.10	25	7047.00	27	11	3307.38	16	4735.58	0	0	0.00
NPL161	NICODUCE 10	1 1X20	12	5920.49	0	0.00	12	2	1012.85	10	4933.74	10	0	0.00
NPL134	NICODUCE 5	1 1x20	10	3514.31	20	6881.60	30	17	6168.07	13	4663.85	1	0	0.00
NPL147	NUBETA 5MG TAB	1X10tab	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL366	OXMAZETOL 300 TA	1X10	5	646.64	10	1231.70	15	15	1970.64	0	0.00	0	0	0.00
NPL042	PHENERGAN 10 TAB	1X10tabs	36	548.48	0	0.00	36	0	0.00	36	548.48	36	0	0.00
NPL224	PHENERGAN 100ML	1X100ml	27	1011.53	100	3924.00	127	18	682.61	109	4457.38	9	0	0.00
NPL126	PHENERGAN 25 TAB	1X10tabs	50	2058.00	0	0.00	50	10	422.53	40	1646.40	0	0	0.00
NPL165	PHENERGAN INJ	1X1	110	1203.51	200	2294.00	310	160	1847.11	150	1806.53	0	0	0.00
NPL130	PHENOBARBITONE I	1X1ml	324	5439.80	240	3890.40	564	300	5320.77	264	4490.01	12	0	0.00
NPL093	PHENSEDYL LR	1X100ml	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL376	POLIEXAR P TAB	1X10	30	3373.65	0	0.00	30	0	0.00	30	3373.65	30	0	0.00
NPL352	QUADRIDERM OINT	1X1	90	8808.35	0	0.00	90	12	1205.61	78	7633.90	0	0	0.00
NPL354	RETELEX KIT	1 1X1kit	1	13891.50	0	0.00	1	0	0.00	1	13891.50	1	0	0.00
NPL340	RIVAXA 10 TAB	1 X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL068	RIVOTRIL 0.5 TAB	1X15	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL069	RIVOTRIL 2 TAB	1X10tabs	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL333	SELSUN SHAMPOO	0	6	1779.81	0	0.00	6	3	904.03	3	889.91	3	0	0.00
NPL050	SIAGLIDE 50 TAB	1X10	20	3557.61	0	0.00	20	0	0.00	20	3557.61	20	0	0.00
NPL210	SIAGLIDE D 10	1X10	0	0.00	20	3267.00	20	5	876.65	15	2572.76	0	0	0.00
NPL359	SIAGLIDE M 1000	1X10	10	2082.68	0	0.00	10	0	0.00	10	2082.68	10	10	0.00

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ABBOTT HEALTHCARE LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
NPL327	SIAGLIDE M 500	1X10	4	710.56	0	0.00	4	0	0.00	4	710.56	4	0	0.00
NPL024	SIAGLIDE M OD100/1	1X10	7	1698.81	0	0.00	7	0	0.00	7	1698.81	7	0	0.00
NPL090	SIAGLIDE MOD 100/5	1X10	14	2733.02	0	0.00	14	0	0.00	14	2733.02	14	0	0.00
NPL229	SIAGLIDE TRIO 1000	1X10	0	0.00	30	4877.70	30	10	1734.34	20	3414.39	0	0	0.00
NPL017	SIAGLIDE TRIO 500	1X10	30	4409.48	0	0.00	30	13	2308.86	17	2368.05	7	0	0.00
NPL149	SORBITRATE 10MG T	1X50tabs	31	958.94	0	0.00	31	3	94.46	28	865.96	28	0	0.00
NPL011	SORBITRATE 5MG T	1X50tabs	30	941.22	120	3585.60	150	90	2894.37	60	1882.44	0	0	0.00
NPL083	STEMETIL INJ	1X12inj	100	1839.60	0	0.00	100	30	558.50	70	1287.72	70	0	0.00
NPL085	STEMETIL MD TAB	1X15tabs	0	0.00	120	14655.60	120	35	4577.15	85	10900.10	0	0	0.00
NPL244	SUPERMET XL 25	1x15	20	916.02	0	0.00	20	5	230.19	15	687.01	15	0	0.00
NPL270	SUPERMET XL 50	1X10tabs	6	402.82	30	1918.20	36	22	1511.94	14	939.92	0	0	0.00
NPL349	SUPRA PLUS TAB	1X15	133	6263.30	0	0.00	133	73	3465.17	60	2825.55	60	0	0.00
NPL360	SZETALO PLUS	1x10	2	286.54	20	2728.80	22	12	1731.39	10	1432.73	0	0	0.00
NPL217	TELPRES 40 TAB	1x15	9	701.85	10	742.70	19	9	720.40	10	779.84	0	0	0.00
NPL001	TELPRES AM TAB	1X10tabs	10	2556.75	0	0.00	10	3	795.11	7	1789.73	7	0	0.00
NPL361	TELPRES BETA 25/5	1X10	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL014	TELPRES CT 40/12.5	1X10	29	3313.25	10	1089.60	39	15	1749.46	24	2741.21	2	0	0.00
NPL002	TELPRES CT 40/6.25	1X10	40	3423.00	0	0.00	40	22	1914.45	18	1540.35	0	0	0.00
NPL216	TELPRES H TAB	1X10tabs	12	2996.15	0	0.00	12	12	2996.16	0	0.00	0	0	0.00
NPL153	TELPRES MT 25	1X10	10	2801.82	0	0.00	10	0	0.00	10	2801.82	10	0	0.00
NPL031	TENECTELEX 30MG	1 1X1	2	35910.00	0	0.00	2	0	0.00	2	35910.00	2	0	0.00
NPL220	TGGOL TAB	1X10tabs	5	1034.46	0	0.00	5	0	0.00	5	1034.46	5	0	0.00
NPL041	TIXYLIX SP	1x1	1	75.96	0	0.00	1	0	0.00	1	75.96	1	0	0.00
NPL261	TRIBET 1	1x15	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL262	TRIBET 2	1X10tabs	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
NPL331	TRIBETROL 2 FORTE	1X10	20	3455.97	0	0.00	20	0	0.00	20	3455.97	20	0	0.00
NPL315	TYZA CREAM	1X1	7	417.48	0	0.00	7	2	121.17	5	298.20	5	0	0.00
NPL023	TYZA M CREAM	1X1	7	631.29	0	0.00	7	6	555.40	1	90.18	0	0	0.00
NPL367	UVOX 100 TAB	1X10	7	2591.90	10	3526.40	17	10	3722.38	7	2591.90	0	0	0.00
NPL368	UVOX 50 TAB	1X10	0	0.00	10	2023.30	10	5	1079.09	5	1062.23	0	0	0.00
NPL369	UVOX CR 100 TAB	1X10	10	3366.51	0	0.00	10	0	0.00	10	3366.51	0	0	0.00
NPL370	UVOX CR 150 TAB	1X10	10	4073.48	0	0.00	10	0	0.00	10	4073.48	10	0	0.00
NPL371	VALANCE OD 500 TA	1X15	9	2343.27	10	2621.50	19	7	1838.56	12	3292.09	2	0	0.00

TOTAL (Value IN Rs.)457057.41262258.00249935.17488937.412771902710

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ABBOTT HEALTHCARE LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
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Purchase Invoice No.

Receipt Date

Amount Rs.

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3186422768	Dtd. 05/11/25	08/11/25	7508.00
3186422769	Dtd. 05/11/25	08/11/25	29094.00
3186422770	Dtd. 05/11/25	08/11/25	4440.00
3186422771	Dtd. 05/11/25	08/11/25	27967.00
3186422772	Dtd. 05/11/25	08/11/25	17286.00
3186423922	Dtd. 14/11/25	15/11/25	3613.00
3186423925	Dtd. 14/11/25	15/11/25	1766.00
3186423931	Dtd. 14/11/25	15/11/25	3982.00
3186423924	Dtd. 14/11/25	18/11/25	15623.00
3186423926	Dtd. 14/11/25	18/11/25	12992.00
3186423928	Dtd. 14/11/25	18/11/25	671.00
3186423930	Dtd. 14/11/25	18/11/25	30134.00
3186425709	Dtd. 26/11/25	26/11/25	6132.00
3186425702	Dtd. 26/11/25	26/11/25	3613.00
3186425713	Dtd. 26/11/25	26/11/25	2960.00
3186425701	Dtd. 26/11/25	28/11/25	15415.00
3186425706	Dtd. 26/11/25	28/11/25	19208.00
3186425708	Dtd. 26/11/25	28/11/25	4209.00
3186425710	Dtd. 26/11/25	28/11/25	3166.00
3186425711	Dtd. 26/11/25	28/11/25	38916.00
3186425712	Dtd. 26/11/25	28/11/25	22592.00
CNDP251926	Dtd. 26/11/25	28/11/25	12264.00

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ABBOTT HEALTHCARE LTD.

Code	PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price

							283551.00							

GRAND TOTAL

1019636.94

619989.10

652754.28

1031204.93

428480

6/90