

ESS PEE GEE ENTERPRISE

45/2/2 SHISIR BHADURI SARANI, ROOM D, SARKAR HOUSE 1ST FLOOR, Phone - 9749046898, 8967912402, 9002759340,SILIGU

Stock and Sales Mfac Group Wise 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
Manufacturer Group: 000005 ABBOTT HEALTHCARE PVT.LTD.		(ABBOTT DERMA PRIME)												
EMOLENE CREAM 100GV 100GM		11	6	6	24		6						24	6514
FACE GUARD GEL SPF30 50 GM		0	0	2			0				2		0	0
FACE GUARD GEL SPF50 30GM		1	2	6			2						4	2107
FACECLIN AT GEL 15GM 15GM		3	1	4			0						4	1209
FACECLIN GEL 20G 20G 20G		0	7		10		2						8	1346
FACECLINE FACE WASH 100 G		0	0				0						0	0
MELAGLOW NEW 30GM 30GM		0	0				0						0	0
MELAGLOW NEW 15GM 15 GM		0	0	10			4						6	1798
MELAGLOW PRIME 20 gm		0	0	9			0						9	3685
MELAGLOW RICH CREAM 20GM		1	2	5			5						0	0
MELALITE 15 30G 30G 30G		4	0	4			0						4	652
MELALITE FORTE CREAM 30G		0	4	6			0						6	819
MELALITE XL OINT 15GM 15GM		0	0				0						0	0
MINICHEK 5% 60ML		0	0	6			0						6	4540

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	21,818.46	Purchase:	7,377.06	Credit :	.00
Closing Val.:	22,671.00	Adj :	.00	Branch :	.00
Sales :	6,176.66	Sales (Nov):	5,463.18	Sales (Oct):	5,491.95

SVal	Order
1629	-18
0	0
1054	-2
0	-4
336	-6
0	0
0	0
1199	-2
0	-9
1959	5
0	-4
0	-6
0	0
0	-6

Stock and Sales Mfac Group Wise 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
Manufacturer Group: 000005 ABBOTT HEALTHCARE PVT.LTD. (ABBOTT HEALTHCARE ENDURA)														
QUADRIDERM CREAM (B) 10G		60	31	786			15	3			720		48	5691
QUADRIDERM CREAM (S) 5G		7	61				0						0	0
For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.														
Opening Val.:	93,196.02			Purchase:			.00			Credit :			.00	
Closing Val.:	5,691.36			Adj :			.00			Branch :			.00	
Sales :	1,778.55			Sales (Nov):			7,559.19			Sales (Oct):			7,553.44	

SVal	Order
1779	-33
0	0

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Stock and Sales Mfac Group Wise 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
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.						(ABBOTT HEALTHCARE GENERAL MEDICIN						
BILAZEST M TAB	10S	2	3	6			5						1	165
CLARIBID 125 DRY SYR	30ML	0	0				0						0	0
CLARIBID 250 DRY SYR	30GM	0	0				0						0	0
CLARIBID 500MG TAB 4'S	4'S	25	34	10	100		16			1			95	30803
CLARIBID-250 TAB 4'S	4'S	0	0				0						0	0
ESSENTIAL L 1GM 10	10	15	9	6	30		2						34	10096
KIDPRED SYP [D] 60ML	60ML	0	13	136			12						124	2966
PHENERGAN SYP. [D] 10 100ML	100ML	110	134	202			156	2					44	1744
SOLSPRE N/DROP 100ML	100ML	2	5	13			12						1	398
STEMETIL INJ 12'S	12'S	0	0	130			0						130	2530
STEMETIL MD TAB 10'S	10'S	110	76	37	200		37						200	27138
SUPRA PLUS TAB 0	0	0	0				0						0	0
TIXYLIX SYP (D) 60ML	60ML	74	17	288			41	4					243	21486

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	55,469.01	Purchase:	59,581.83	Credit :	324.24
Closing Val.:	97,326.72	Adj :	.00	Branch :	.00
Sales :	26,504.07	Sales (Nov):	39,516.67	Sales (Oct):	33,622.17

SVal	Order
JE)	
826	4
0	0
0	0
5188	-80
0	0
594	-32
287	-112
6184	112
4780	11
0	-130
5021	-163
0	0
3625	-202

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Stock and Sales Mfac Group Wise 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
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.							(ABBOTT HEALTHCARE INFINIA)					
CYTOGARD OD 80	10 `S	0	3	4			3						1	245
IVABID 5MG TAB 10;S	10;S	0	0	30			5						25	8224
IVABID OD 10 TAB	10S	0	4	24			7						17	6222
STATOR ASP 75 10;S	10;S	0	0	10			0						10	632
STATOR-10[D] 10'S	10'S	4	12		50		7						43	2609
STATOR-20 TAB 10'S	10'S	3	5	19			6						13	1959
STATOR-40 10'S	10'S	0	0	33			6						27	6361
STATOR-F 10'S	10'S	0	0	21			0						21	4930
TELPRES CT 40/12.5 10'S	10'S	10	13	17			17						0	0
TELPRES CT 40/6.25 10'S	10'S	22	16	3			3						0	0
TELPRESS BETA 5	10 `S	0	0	10			0						10	897

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	39,059.50	Purchase:	2,730.00	Credit :	.00
Closing Val.:	32,077.79	Adj :	.00	Branch :	.00
Sales :	10,015.21	Sales (Nov):	3,897.77	Sales (Oct):	6,704.74

SVal	Order
736	2
1645	-20
2562	-10
0	-10
425	-36
904	-7
1413	-21
0	-21
2058	17
272	3
0	-10

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Stock and Sales Mfac Group Wise 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
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.							(ABBOTT HEALTHCARE INVICTA)					
CYTOGARD OD 10'S	10'S	6	3	57			17						40	16187
CYTOGARD-20 10'S	10'S	16	5	5	12		0						17	1939
FORTIUS 10MG TAB	10 ;S	27	15				0						0	0
FORTIUS 20MG	10 `S	0	2				0						0	0
FORTIUS 5MG	10 `S	0	0	7			7						0	0
FORTIUS F	10 `S	0	0	3			0						3	587
FORTIUS GOLD 10	10 `S	0	3	17			0						17	2118
FORTIUS GOLD 20	10 `S	0	0	20			0						20	3829
GTN SORBITRATE-CR-2.6	25'S	13	6	27			26						1	217
SORBITRATE-10 50'S	50'S	0	16	36			3						33	1066
SORBITRATE-5 50'S	50'S	22	22	4	30		9						25	830

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	37,460.69	Purchase:	2,128.08	Credit :	.00
Closing Val.:	26,772.17	Adj :	.00	Branch :	.00
Sales :	13,053.12	Sales (Nov):	8,578.74	Sales (Oct):	5,423.82

SVal	Order
6880	-23
0	-17
0	0
0	0
127	7
0	-3
0	-17
0	-20
5651	25
97	-30
299	-16

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Stock and Sales Mfac Group Wise 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
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.						(ABBOTT HEALTHCARE PRIMUS)						
GLUFORMIN G1	15 'S	2	0	52			0						52	7243
GLUFORMIN G1 FORTE	15 'S	0	0	40			0						40	6438
GLUFORMIN G2	15 'S	0	0	57			0						57	12464
GLUFORMIN G2 FORTE	15 'S	0	0	40			0						40	9116
GLUFORMIN XL 500	15 'S	0	0	40			5						35	886
GLUFORMIN XL1000	15 'S	0	0	39			20						19	923
GLUJECT 10MG	15 'S	0	0	20			0				10	-10	0	0
GLUJECT 5MG	15 'S	0	0	20			0						20	2593
GLUJECT M 500	15 'S	0	0	20			0						20	2692
GLUJECT TRIO 1000	10 `S	0	0	20			0						20	3613
JANUMET 50/1000 TAB	14'S	224	39	219			16						203	55100
JANUMET 50/500 TAB	14'S	830	18	52	200		97						155	83037
JANUMET XR CP	14'S	0	0				0						0	0
JANUVIA 100MG TAB	10'S	188	17	26	50		37						39	8218
JANUVIA 25MG TAB	10'S	0	7		20		0						20	3929
JANUVIA 50MG TAB	10'S	65	12	116			31						85	17608
NEO MERCAZOLE 20MG	100'S	3	0	16			0					-16	0	0
NEO MERCAZOLE-10	100'S	18	1079	90	640		671						59	26569
NEO MERCAZOLE-5	100'S	16	1070	137	640		667						110	25447
TRIBET-1MG TAB	15 'S	0	0	77			0						77	16778
TRIBET-2MG TAB	15 'S	0	7	53			0						53	13803

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	2,79,715.29	Purchase:	5,02,081.20	Credit :	.00
Closing Val.:	2,96,455.38	Adj :	-25,023.16	Branch :	.00
Sales :	5,14,156.25	Sales (Nov):	3,52,607.24	Sales (Oct):	7,58,091.42

SVal	Order
0	-52
0	-40
0	-57
0	-40
127	-30
971	1
0	0
0	-20
0	-20
0	-20
4343	-187
38036	-58
0	0
7797	-2
0	-20
6422	-54
0	0
302158	612
154304	557
0	-77
0	-53

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.							(ABBOTT HEALTHCARE QUANTAS)					
SIAGLIDE 100	15 'S	4	0	16			0						16	3810
SIAGLIDE D 10	10 `S	4	3		10		3						7	1271
SIAGLIDE M 50/500 MG TA	15 'S	4	4	4			4						0	0
SIAGLIDE M50/1000	15 'S	10	0	3			1						2	441
SIAGLIDE TRIO 1000	10 `S	5	0		10		3						7	1391
SIAGLIDE TRIO 500	10 `S	4	0	6			3						3	518
SUPERMET XL-25 10'S	10'S	0	0	5			0						5	242
SUPERMET XL-50 [D] 10'S	10'S	0	0	9			0						9	639
TELPRES-20 10'S	10'S	3	0	20			0						20	947
TELPRES-40 10'S	10'S	20	0				0						0	0
TELPRES-AM 10'S	10'S	0	4	6			6						0	0
TELPRES-H TAB 10'S	10'S	3	0	7			0						7	2034

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	11,629.44	Purchase:	3,422.00	Credit :	.00
Closing Val.:	11,294.27	Adj :	.00	Branch :	.00
Sales :	4,137.37	Sales (Nov):	8,893.31	Sales (Oct):	2,300.38

SVal	Order
0	-16
545	-4
752	4
220	-1
596	-4
518	0
0	-5
0	-9
0	-20
0	0
1506	6
0	-7

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Item	Pack	Nov	Oct	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.						(ABBOTT HEALTHCARE SPECTRA)						
BRIVAJJOY 100	14 'S	5	0				0						0	0
BRIVAJJOY 75	14 'S	0	0	10			0						10	3592
EPILEX CHRONO 200	10 `S	0	0	20			0						20	2201
EPILEX CHRONO 300	10'S 10'S	6	0	4			0						4	298
EPILEX ORAL SOLUTION	200 MI	0	26				0						0	0
EPILRX CHRONO-200	15 'S	0	0				0						0	0
LIBRIUM 10 10'S	10'S	21	18	173			74						99	12146
LIBRIUM-25 TAB 10'S	10'S	19	11	146			50						96	17326
RIVMD SMART 0.25	30 `S	0	0	10			0						10	491
RIVMD SMART 0.50	30 `S	0	0	10			0						10	842
SZETALO 20	15 'S	0	4	6			0						6	1052
SZETALO PLUS 10'S	10'S	13	2	19			0						19	4992

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	60,511.39	Purchase:	.00	Credit :	.00
Closing Val.:	42,940.33	Adj :	.00	Branch :	.00
Sales :	17,571.06	Sales (Nov):	12,060.42	Sales (Oct):	8,048.94

SVal	Order
0	0
0	-10
0	-20
0	-4
0	0
0	0
9079	-25
8492	-46
0	-10
0	-10
0	-6
0	-19

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Stock and Sales Mfac Group Wise 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
Manufacturer Group:	000005	ABBOTT HEALTHCARE PVT.LTD.						(ABBOTT VICTORA DIV)						
LEVESAM 1GM	15 'S	0	0	20			0				20		0	0
LEVESAM 250	15 'S	0	3	7			0				7		0	0
LEVESAM 500MG	15 'S	0	4	46			0				46		0	0
LEVESAM 750MG	15 'S	0	2	18			0				18		0	0
LEVESAM ORAL SYR	100 MI	0	0	10			0				10		0	0
MDD-XR 50MG TAB 10;S	10;S	0	0	10			0				10		0	0
UVOX 100MG	10 `S	0	0	10			0				10		0	0
UVOX 50MG	10 `S	0	0	10			0				10		0	0
UVOX CR 100 MG	10S'	0	0	10			0				10		0	0
UVOX CR 150	15 'S	0	0	30			0				30		0	0
VALANCE OD 1000	15 'S	0	0	20			0				20		0	0
VALANCE OD 500	10'S	0	0	28			0				28		0	0
VALANCE OD 750MG	15 'S	0	0	20			0				20		0	0
VALANCE OD-250	15 'S	0	0	10			0				10		0	0
VALANCE SYR 250MG	100ML	0	0	10			0				10		0	0

For Manufacturer Group : ABBOTT HEALTHCARE PVT.LTD.

Opening Val.:	75,480.25	Purchase:	.00	Credit :	.00
Closing Val.:	.00	Adj :	.00	Branch :	.00
Sales :	.00	Sales (Nov):	.00	Sales (Oct):	1,336.79

SVal	Order
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0