

Stock Statement (Datewise)

From: 01-12-2025 To:31-12-2025

| Sr No. Product Name                     |                      | Pack   | Opening |         | Purchase |         | Sales |         | CIShk |          |
|---|----------------------|--------|---------|---------|----------|---------|-------|---------|-------|----------|
|   |                      |        | Qty     | Amount  | Qty      | Amount  | Qty   | Amount  | Qty   | Amount   |
| ABBOTT INDIA LIMITED ABBOTT GI PROSPERA |                      |        |         |         |          |         |       |         |       |          |
| 1                                       | ANTOXIPAN TAB        | 15's   | 15      | 5161.85 | 0        | 0.00    | 8     | 2753.07 | 7     | 2408.78  |
| 2                                       | CORTIROWA OD 9MG TAB | 10'S   | 18      | 7000.74 | 0        | 0.00    | 0     | 0.00    | 18    | 7000.74  |
| 3                                       | CREON 10000 CAP      | 15's   | 17      | 9578.45 | 10       | 5634.50 | 12    | 6761.40 | 15    | 8451.55  |
| 4                                       | CREON 25000 CAP      | 10's   | 10      | 8476.90 | 10       | 8476.90 | 10    | 8476.90 | 10    | 8476.90  |
| 5                                       | EVITOL CAP           | 15's   | 11      | 4019.78 | 10       | 3684.80 | 11    | 4019.78 | 10    | 3684.80  |
| 6                                       | HEPTRAL 400MG TAB    | 10 's  | 8       | 7995.52 | 10       | 9994.40 | 7     | 6996.08 | 11    | 10993.84 |
| 7                                       | ROWASA 1GM SACHET    | 1SACHE | 43      | 2179.24 | 30       | 1672.50 | 73    | 3851.74 | 0     | 0.00     |
| 8                                       | ROWASA 2GM SACHET    | 1SACHE | 0       | 0.00    | 10       | 847.00  | 0     | 0.00    | 10    | 847.00   |
| 9                                       | ROWASA 500MG SACHET  | 1SACHE | 41      | 932.34  | 0        | 0.00    | 0     | 0.00    | 41    | 932.34   |
| 10                                      | VONEFI 10 TAB        | 10's   | 10      | 1015.70 | 0        | 0.00    | 0     | 0.00    | 10    | 1015.70  |
| 11                                      | VONEFI 20 TAB        | 10's   | 12      | 1218.99 | 0        | 0.00    | 3     | 304.71  | 9     | 914.28   |
| Total:                                  |                      |        | 185     | 47580   | 80       | 30310   | 124   | 33164   | 141   | 44726    |
| Total:                                  |                      |        | 185     | 47580   | 80       | 30310   | 124   | 33164   | 141   | 44726    |