AMIT PHARMA
35 NEW MANGAL COMPOUND MR 11 LINK ROAD
BEHIND MERCEDES CAR SHOWROOM RING ROAD
DEWAS NAKA, INDORE M.P 452010

STOCK & SALES ANALYSIS 01-06-2023 - 30-06-2023

| ITEM DESCRIPTION                |                  |            | OPENING   | RECEIPT      | ISSUE       | CLOSING    |
|---------------------------------|------------------|------------|-----------|--------------|-------------|------------|
|                                 |                  |            |           |              |             |            |
| BIOS LAB                        |                  |            |           |              |             |            |
| B-CLAMI                         | 10 TAB           | Pcs        | 164       | _            | _           | 164        |
| B-PAM 10                        | 1*10             | Pcs        |           | _            | _           |            |
| BIO-ANXIT                       | 10 TAB           | Pcs        | 79        | _            | 1           | 78         |
| BIO-ANXIT NT TAB                | 10TAB            | PCS        | 30        | -            | _           | 30         |
| BIO-ANXIT-CZ 0.5                | 10 TAB           | PCS        | -         | -            | _           | -          |
| BIO-ANXIT-CZ0.25                | 10 TAB           | PCS        | -         | -            | _           | -          |
| BIO-AZAPIN NEW GST 5            |                  | PCS        | -         | -            | _           | -          |
| BIOBETA-AM                      | 10 TAB           | TAB        | -         | -            | -           | -          |
| BIOMET G-1 FORTE                | 1*10             | TAB        | 94        | -            | 60          | 34         |
| BIOMET G-2 FORTE<br>BIOMET-G1   | 1*10<br>10 TAB   | TAB        | 50<br>100 | 200          | 20 <u>4</u> | 50<br>96   |
| BIOMET-G1P                      | 10 TAB<br>10TAB  | Pcs<br>TAB | 100       | 200          | 204         | <b>9</b> 6 |
| BIOMET-G2                       | 10 TAB           | Pcs        | 100       | 200          | 203         | 97         |
| BIOMET-G2P                      | 10 TAB           | TAB        | 190       | 200          | 60          | 130        |
| BIOMET-PG TAB                   | 10 TAB           | TAB        |           | _            | _           | -          |
| BIOMET-V03                      | 1*10             | TAB        | _         | _            | _           | _          |
| BIOMMF TAB                      | 10 TAB           | TAB        | _         | _            | _           | _          |
| BIOPRE-NT                       | 10 TAB           | PCS        | _         | -            | -           | -          |
| BIOTENLY-20                     | 1*10             | TAB        | 59        | -            | 10          | 49         |
| BIOTENLY-M                      | 10 TAB           | TAB        | 35        | -            | 1           | 34         |
| BIOTENLY-M FORTE                | 1*10             | TAB        | -         | -            | _           | -          |
| BIOTENLY-MP                     | 1*10             | TAB        | -         | -            | _           | -          |
| BIOVILDA 100 SR                 | 10 TAB           | TAB        | -         | _            | _           | =          |
| BIOVILDA 50                     | 10 TAB           | TAB        | -         | -            | -           | -          |
| BIOVILDA M<br>BIOVILDA MSR      | 10 TAB<br>10 TAB | TAB<br>TAB | 110       | <del>-</del> | 10          | 100        |
| BIOXIGA MSK                     | 10 TAB           | PCS        | 110       | _            | 10          | 100        |
| BIOXIGA-M                       | 10 TAB           | PCS        | 20        | 10           | 10          | 20         |
| BIOZA-6                         | 10 TAB           | Pcs        | 82        | _            | 10          | 72         |
| BKETA-10                        | 10 TAB           | Pcs        | _         | _            |             | -<br>-     |
| BSOX GEL                        | 100 ML           | Pcs        | _         | _            | _           | _          |
| CDH FORTE                       | 10 TAB           | Pcs        | _         | -            | _           | -          |
| DIEXOMET G1                     | 10 TAB           | PCS        | -         | -            | _           | -          |
| DIEXOMET G2                     | 10 TAB           | PCS        | -         | -            | -           | -          |
| DIEXOMET-GV 2.2                 | 10TAB            | PCS        | -         | -            | _           | -          |
| DIEXOMET-GV 2.3                 | 10TAB            | PCS        | _         | -            | _           | -          |
| E-TEGO [*]                      | 10 TAB           | Pcs        | 150       | -            | _           | 150        |
| ETIWELL-0.25                    | 10 TAB           | Pcs        | 152       | -            | _           | 152        |
| ETIWELL-0.5<br>GTT KIT [*]      | 10 TAB<br>75 GM  | Pcs<br>PCS | 139<br>90 | <u>-</u>     | -<br>90     | 139        |
| L-URIDE                         | 10 TAB           | Pcs        | -         | _            | -           | _          |
|                                 | [* 200 GM        | PCS        | _         | _            | _           | _          |
| R-ZOLE 20                       | 10 TAB           | Pcs        | _         | _            | _           | _          |
| R-ZOLE D                        | 10 TAB           | Pcs        | _         | _            | _           | _          |
| R-ZOLE DSR                      | 10 CAP           | Pcs        | _         | -            | _           | -          |
| R-ZOLE-L                        | 10 CAP           | Pcs        | -         | -            | _           | -          |
| ROZTOR GOLD 10                  | CAP              | PCS        | -         | -            | _           | -          |
| ROZTOR-10                       | 10 TAB           | PCS        | -         | -            | -           | -          |
| ROZTOR-5                        | 10TAB            | PCS        | _         | -            | _           | -          |
| ROZTOR-A                        | 10 CAP           | CAP        | -         | -            | -           | -          |
| SPORNEL CAP                     | 10 CAP           | CAP        | - 02      | -<br>F0      | -<br>-      | - 02       |
| STELLA 60K 12%<br>STELLA 60K[*] | 4TAB<br>4 TAB    | PCS<br>Pcs | 92        | 50           | 50<br>-     | 92         |
| TELEXA CM 25                    | 10 TAB           | TAB        | _         | _            | _           | _          |
| TELEXA CM 23                    | 10 TAB           | TAB        | _         | _            | _           | _          |
| TELEXA-40                       | 10 TAB           | Pcs        | 15        | _            | _           | 15         |
| TELEXA-80                       | 10 TAB           | Pcs        |           | _            | _           | -          |
| TELEXA-80H                      | 1*10             | TAB        | _         | _            | _           | _          |
| TELEXA-AM                       | 10 TAB           | Pcs        | 50        | -10          | -           | 40         |
| TELEXA-H 40                     | 10 TAB           | Pcs        | -         | -            | -           | -          |
| TELEXA-M50                      | 1*10             | TAB        | _         | -            | -           | _          |
| TILCEF 500                      | 10TAB            | PCS        | 40        | -            | -           | 40         |
| TILCEF-250                      | 10 TAB           | Pcs        | _         | _            | _           | _          |
| VOLENT GEL                      | 30 GM            | Pcs        | -         | _            | _           | -          |

TOTAL 94952 11265 21146 85070

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|---|----------------|------------|------------|--------------|------------|------------|
| ITEM DESCRIPTION                          |                |            | OPENING    | RECEIPT      | ISSUE      | CLOSING    |
| VOI ENTE D                                | 10 map         | Daa        | 36         |              |            | 36         |
|   | 10 TAB<br>1*10 |            | 36<br>6    | _            | <u>-</u>   | 36<br>6    |
| XEOIZA-RD                                 | 10 CAP         |            | -          | _            | _          | -          |
|   |                |            |            |              |            |            |
| TOTAL                                     |                |            | 96468      | 11265        | 21146      | 86587<br>  |
| BIOS LAB-DERMA                            |                |            |            |              |            |            |
| ACNETRET-10                               | 10 CAP         | Pcs        | 150        | 200          | 140        | 210        |
|   |                | Pcs        | 295        | 300          | 301        | 294        |
| ALVIZINE 5                                |                | Pcs        | 14         | 80           | 34         | 60         |
| ALVIZINE-10                               |                | Pcs        | 79         | -            | 20         | 59         |
| ALVIZINE-M                                | 10 TAB         | Pcs        | 99         | _            | 10         | 89         |
| BEZELENE CREAM                            |                | PCS        | 60         | 60           | 26         | 94         |
| BIO SODA                                  | 10*10          | TAB        | 184        | _            | 120        | -          |
| BIO-ITRA 100<br>BIO-ITRA 200              | 1*10           | TAB        | 174        | 255          | 138        | 36         |
|   | 10 TAB         | PCS        | 445<br>156 | 355<br>100   | 421<br>100 | 379<br>156 |
| BIO-LIZOL CREAM<br>BIOBIL 20 TAB          | 30GM.<br>1*10  | PCS<br>TAB | 156<br>227 | 100          | 189        | 38         |
| BIOBIL 40                                 | -              | TAB        | 171        | _            | 30         | 141        |
| BIOBIL-M                                  |                | PCS        | 102        | _            | -          | 102        |
| BIODUTA                                   | 10 TAB         | Pcs        | 134        | _            | 20         | 114        |
| BIOKET 200                                | 10 TAB         | Pcs        |            | _            |            |            |
| BIOKET CREAM                              | 20 GM          | PCS        | _          | _            | _          | _          |
| BIOKET CREAM                              | 50GM           | PCS        | _          | _            | _          | _          |
| BIOKET SHAMPOO                            | 75ML.          | PCS        | 125        | 50           | 62         | 113        |
| BIOKET SOAP                               | 75 GM          | Pcs        | 112        | _            | 107        | 5          |
| BIOKET-S CREAM                            | 20G            | GRA        | 164        | 60           | 146        | 78         |
| BIOSITA-M                                 | 10 TAB         | TAB        | 100        | -            | 10         | 90         |
| BIOTRAZ-100                               | 1*10           | CAP        | -          | -            | _          | _          |
| BIOTRAZ-200                               | 1*10           | CAP        | 332        | -            | 130        | 202        |
| CAPILLUS M                                | 60ML           | PCS        | 121        | -            | 50         | 71         |
|   | 10 TAB<br>60ML | Pcs        | 35<br>142  | -<br>70      | -<br>140   | 35<br>72   |
|   | 10 TAB         | TUB<br>TAB | 209        | 390          | 552        | 72<br>47   |
| CAPILLUS-PRO                              | 60 ML          |            | 52         | 150          | 94         | 108        |
| D-HYC-L                                   | 10*10          | TAB        | -          | -            | _          | _          |
| F WASH SHAMPOO                            | 100ML          | Pcs        | 60         | 60           | 43         | 77         |
| F-DIN-180                                 | 10 TAB         | Pcs        | 22         | 30           | 7          | 45         |
| F-TEX SOAP                                | 75 GM          | Pcs        | 33         | _            | 6          | 27         |
| IOXI 30 [*]                               | 3*10TAB        | Pcs        | 61         | 99           | 74         | 86         |
| IUVINIA CREAM                             | 50GM           | PCS        | 96         | _            | 29         | 67         |
| LOISTO F W GST 18%                        | 70ML           | PCS        | -          | -            | -          | -          |
| LOISTO FACE WASH [*]                      | 70 ML          | Pcs        | 182        | 150          | 203        | 129        |
| LUWES CREAM                               | 15 GM          | Pcs        | 117        | -            | 60         | 57         |
| LUWES EVER                                | 20GM           | PCS        | -          | -            | -          | - 140      |
| LUWES FORT TAB                            | 10TAB          | TAB        | 195        | 200          | 247        | 148        |
| LUWES LITE CREAM [*]                      | 20GM           | PCS        | -<br>54    | -<br>75      | -<br>58    | -<br>71    |
| LUWES LITE GST18%<br>S-LAVA FACE WASH [*] | 20GM<br>60 ML  | PCS<br>Pcs | 81         | 50           | 71         | 60         |
| TEXFIN OD                                 | 10 TAB         | PCS        | 52         | -            | / <u>-</u> | 52         |
| TEXTIN OD<br>TEXGLOW GEL                  | 20GM           | PCS        | 207        | _            | 97         | 110        |
| ULIGO CREAM GST 18%                       | 50GM           | PCS        | 60         | 30           | 45         | 45         |
|   | 100ML          | PCS        | 136        | 50           | 60         | 126        |
|   | 100ML          | Pcs        | -          | _            | -          | -          |
| UV CACHER 30GM                            | 30GM           | TAB        | 89         | 100          | 149        | 40         |
| XEBAC-250                                 | 6 TAB          | Pcs        | 140        | <del>-</del> | _          | 140        |
|   | 3 TAB          |            | 150        | _            | -          | 150        |
|   |                | PCS        | 313        | 240          | 359        | 194        |
|   |                |            |            | 4-4-4-       |            |            |
| TOTAL                                     |                |            | 743116     | 471387       | 665562     | 564311     |
|   |                |            |            |              |            |            |

| TOTAL                  | 839585  | 482652  | 686708 | 650898   |
|------------------------|---------|---------|--------|----------|
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| ITEM DESCRIPTION       | OPENING | RECEIPT | ISSUE  | CLOSING  |
|                        |         |         |        |          |
| TOTAL                  | 839585  | 482652  | 686708 | 650898   |