

Company: BIOS LAB PVT LTD.

Division: BIOS LAB.

Date/Time: 02-09-2023 02:59:03 pm

Manish Medical Corporation - Asarawa

Head Office: C-5, Cellar & Gr. Floor, Abhishek Estate-2, Haripura Bus Stand, Civil Road, ASARVA, AHMEDABAD - 380001

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#### STOCK & SALES STATEMENT FOR THE PERIOD OF (2023-08-01) TO (2023-08-31)

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
1	ALVIZINE	10TAB	25	-	-	25	-	-	-
2	B CLAMI TAB	10TAB	10	-	-	10	-	-	-
3	B-PAM 10	10TAB	-	10	-	10	-	-	-
4	BIO ITRA 100	10CAP	18	10	24	4	-	-	-
5	BIODUTA	10TAB	13	10	7	16	-	-	-
6	BIOKET SHAMPOO	75ML	8	5	5	8	-	-	-
7	BIOKET SOAP	75GM	38	-	-	38	-	-	-
8	BIOPRE-NT	10TAB	10	-	4	6	-	-	-
9	BIOTRAZ 200	10CAP	591	120	345	366	-	-	-
10	BIOXIGA	10TAB	14	10	3	21	-	-	-
11	BIOXIGA V	10TAB	-	10	-	10	-	-	-
12	BIOZA 6	10TAB	23	-	1	22	-	-	-
13	CAPILLUS F LOTION	60ML	2	-	2	0	-	-	-
14	CAPILLUS PRO	60ML	-	10	1	9	-	-	-
15	DIEXOMET G1	10TAB	-	10	-	10	-	-	-
16	DIEXOMET G2	10TAB	-	10	-	10	-	-	-

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
17	E-TEGO	10TAB	-	18	2	16	-	-	-
18	LOSWT 200 CHOC	200GM	-	3	3	0	-	-	-
19	LUWES LITE CREAM	20GM	16	-	-	16	-	-	-
20	R ZOLE 20	10TAB	5	-	-1	6	-	-	-
21	STELLA 60K	4TAB	7	-	6	1	-	-	-
22	TELEXA 40	10TAB	9	20	9	20	-	-	-
23	TELEXA AM	10TAB	12	-	3	9	-	-	-
24	TEXGLOW GEL	20GM	57	-	1	56	-	-	-
25	ULIGO CREAM	50GM	15	30	14	31	-	-	-
26	UV CACHER	30GM	9	-	-	9	-	-	-
27	ZALOTER CREAM	30GM	1	20	7	14	-	-	-
Total Values of BIOS LAB PVT LTD. based on PTR			79,985	32,265	41,126	71,124	-	0	-
E stands for Short Expiry, N indicates Non Moving Stock. *				Prev* - Previous Month Sale, Max* - Max Sale					

#### LIST OF PRODUCTS WITHOUT STOCK

Sr.	Product	
1	TELEXA 40	
2	LOSWT 200 CHOC	
3	CAPILLUS F LOTION	

#### PURCHASE BILLS

Sr.	Invoice No.	Date	Amount	
1	DB-T-1988	29-08-2023	816	
2	DB-T-1988	29-08-2023	816	
3	DB-T-1908	23-08-2023	23,156	
4	DB-T-1908	23-08-2023	23,156	
5	DB-T-1908	23-08-2023	23,156	
6	DB-T-1733	11-08-2023	9,176	
7	DB-T-1733	11-08-2023	9,176	
8	DB-T-1733	11-08-2023	9,176	
9	DB-T-1733	11-08-2023	9,176	

Sr.	Invoice No.	Date	Amount	
Total			107,804	

CREDIT NOTE CLAIM PENDING

Sr.	Invoice No.	Date	Amount	
No Record Found				

COMPANY/DOCTOR WISE OUTSTANDING STATEMENT AS ON 02-09-2023

Sr.	Doctor	City	Inv. No.	Outstanding Amount
No Record Found				