

Company: BIOS LAB PRIVATE LIMITED

Division: GENERAL

Date/Time: 04-09-2023 06:53:16 am

Sanjivani Medicines Private Limited - NADIAD

Behind Sanket India, Opp. HDFC / Kotak Bank, Near Mahagujarat Hospital, College Road, Nadiad.

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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 | ACCUTHYRO 100MCG TABLETS | 120TABS | 10 | 15 | 9 | 16 | - | - | - |
| 2 | ACCUTHYRO 12.5MCG TABLETS | 120TABS | 12 | - | 2 | 10 | - | - | - |
| 3 | ACCUTHYRO 25MCG TABLETS | 120TABS | 18 | - | 6 | 12 | - | - | - |
| 4 | ACCUTHYRO 50MCG TABLETS | 120TABS | 15 | 2 | 10 | 7 | - | - | - |
| 5 | ACCUTHYRO 75MCG TABLETS | 120TABS | 15 | - | 5 | 10 | - | - | - |
| 6 | B-CLAMI TABLETS | 10TABS | 12 | - | 4 | 8 | - | - | - |
| 7 | B-PAM 10MG TABLETS | 10TABS | 5 | - | - | 5 | - | - | - |
| 8 | BIO-ANXIT CZ 0.25MG TABLETS | 10TABS | 64 | 32 | 45 | 51 | - | - | - |
| 9 | BIO-ANXIT CZ 0.5MG TABLETS | 10TABS | 44 | - | 12 | 32 | - | - | - |
| 10 | BIO-ANXIT NT TABLETS | 10TABS | 30 | - | - | 30 | - | - | - |
| 11 | BIO-ANXIT TABLETS | 10TABS | 353 | 10 | 96 | 267 | - | - | - |
| 12 | BIOBETA AM TABLETS | 10TABS | 50 | 100 | 56 | 94 | - | - | - |

| Sr. | Product Details | Packing | Opening | Receipt | Sales | Closing | - | Prev* | Max* |
|-----|---------------------------|---------|---------|---------|-------|---------|---|-------|------|
| 13 | BIOBIL TABLETS | 10TABS | 20 | - | 10 | 10 | - | - | - |
| 14 | BIOBIL-M TABLETS | 10TABS | 50 | - | 20 | 30 | - | - | - |
| 15 | BIOMET G1 FORTE TABLETS | 10TABS | 142 | 274 | 192 | 224 | - | - | - |
| 16 | BIOMET G1 P TABLETS | 10TABS | 35 | - | - | 35 | - | - | - |
| 17 | BIOMET G1 TABLETS | 10TABS | 311 | 223 | 277 | 257 | - | - | - |
| 18 | BIOMET G2 FORTE TABLETS | 10TABS | 61 | 200 | 162 | 99 | - | - | - |
| 19 | BIOMET G2 P TABLETS | 10TABS | 24 | 200 | 90 | 134 | - | - | - |
| 20 | BIOMET G2 TABLETS | 10TABS | 168 | 559 | 381 | 346 | - | - | - |
| 21 | BIOMET PG TABLETS | 10TABS | 18 | - | - | 18 | - | - | - |
| 22 | BIOMMF TABLETS | 10TABS | 13 | - | - | 13 | - | - | - |
| 23 | BIOPRE NT TABLETS | 10TABS | 20 | - | - | 20 | - | - | - |
| 24 | BIOSITA 100MG TABLETS | 10TABS | 26 | - | - | 26 | - | - | - |
| 25 | BIOSITA M TABLETS | 10TABS | 9 | 50 | 7 | 52 | - | - | - |
| 26 | BIOSITA MP TABLETS | 10TABS | - | 20 | - | 20 | - | - | - |
| 27 | BIOTENLY 20MG TABLETS | 10TABS | 360 | 160 | 217 | 303 | - | - | - |
| 28 | BIOTENLY M TABLETS | 10TABS | 104 | 150 | 108 | 146 | - | - | - |
| 29 | BIOVILDA 100MG SR TABLETS | 10TABS | 25 | - | 10 | 15 | - | - | - |
| 30 | BIOVILDA 50MG TABLETS | 10TABS | 251 | - | 1 | 250 | - | - | - |
| 31 | BIOVILDA MSR TABLETS | 10TABS | 540 | 700 | 703 | 537 | - | - | - |
| 32 | BIOXIGA 10MG TABLETS | 10TABS | 209 | 2 | 80 | 131 | - | - | - |
| 33 | BIOXIGA M TABLETS | 10TABS | 27 | 200 | 94 | 133 | - | - | - |
| 34 | BIOXIGA MS 100MG TABLETS | 10TABS | 25 | - | - | 25 | - | - | - |
| 35 | BIOXIGA S 50MG TABLETS | 10TABS | 10 | - | - | 10 | - | - | - |
| 36 | BIOXIGA S 100MG TABLETS | 10TABS | 20 | - | - | 20 | - | - | - |
| 37 | BSOX GEL | 100ML | 9 | 10 | 6 | 13 | - | - | - |

| Sr. | Product Details | Packing | Opening | Receipt | Sales | Closing | - | Prev* | Max* |
|-----|---------------------------|---------|---------|---------|-------|---------|---|-------|------|
| 38 | CDH FORTE TABLETS | 10TABS | 5 | 20 | 5 | 20 | - | - | - |
| 39 | DIEXOMET G1 TABLETS | 10TABS | 126 | 220 | 150 | 196 | - | - | - |
| 40 | DIEXOMET G2 TABLETS | 10TABS | 282 | 320 | 298 | 304 | - | - | - |
| 41 | DIEXOMET GV 1.3MG TABLETS | 10TABS | 20 | - | - | 20 | - | - | - |
| 42 | DIEXOMET GV 2.3MG TABLETS | 10TABS | 113 | 1 | 33 | 81 | - | - | - |
| 43 | E-TEGO TABLETS | 10TABS | 44 | 120 | 74 | 90 | - | - | - |
| 44 | ETIWELL 0.25MG TABLETS | 10TABS | 40 | -1 | 19 | 20 | - | - | - |
| 45 | ETIWELL 0.5MG TABLETS | 10TABS | 40 | - | 20 | 20 | - | - | - |
| 46 | L-URIDE TABLETS | 10TABS | 10 | 10 | 4 | 16 | - | - | - |
| 47 | LOSWT POWDER | 200GMS | 2 | - | - | 2 | - | - | - |
| 48 | R-ZOLE 20MG TABLETS | 10TABS | 23 | - | - | 23 | - | - | - |
| 49 | R-ZOLE D TABLETS | 10TABS | 145 | 220 | 152 | 213 | - | - | - |
| 50 | R-ZOLE DSR CAPSULES | 10CAP | 54 | 50 | 60 | 44 | - | - | - |
| 51 | R-ZOLE L CAPSULES | 10CAP | 97 | - | - | 97 | - | - | - |
| 52 | ROZTOR 10MG TABLETS | 10TABS | 32 | 89 | 57 | 64 | - | - | - |
| 53 | ROZTOR 5MG TABLETS | 10TABS | 15 | 30 | 10 | 35 | - | - | - |
| 54 | ROZTOR A CAPSULES | 10CAP | 109 | 400 | 219 | 290 | - | - | - |
| 55 | ROZTOR GOLD 10MG CAPSULES | 10CAP | 92 | - | 42 | 50 | - | - | - |
| 56 | STELLA 60K TABLETS | 4TABS | 61 | 100 | 114 | 47 | - | - | - |
| 57 | TELEXA 40MG TABLETS | 10TABS | 139 | 150 | 125 | 164 | - | - | - |
| 58 | TELEXA 80MG TABLETS | 10TABS | 6 | 50 | 15 | 41 | - | - | - |
| 59 | TELEXA AM TABLETS | 10TABS | 174 | 30 | 126 | 78 | - | - | - |
| 60 | TELEXA AMH TABLETS | 10TABS | 20 | - | - | 20 | - | - | - |

| Sr. | Product Details | Packing | Opening | Receipt | Sales | Closing | - | Prev* | Max* |
|--|------------------------|---------|---------|--|---------|---------|---|-------|------|
| 61 | TELEXA B 2.5MG TABLETS | 10TABS | - | 20 | - | 20 | - | - | - |
| 62 | TELEXA B 5MG TABLETS | 10TABS | - | 20 | - | 20 | - | - | - |
| 63 | TELEXA CM 25MG TABLETS | 10TABS | 123 | 300 | 156 | 267 | - | - | - |
| 64 | TELEXA CM 50MG TABLETS | 10TABS | 31 | 104 | 80 | 55 | - | - | - |
| 65 | TELEXA H 40MG TABLETS | 10TABS | 14 | 20 | 14 | 20 | - | - | - |
| 66 | TELEXA H 80MG TABLETS | 10TABS | 1 | 60 | 30 | 31 | - | - | - |
| 67 | TELEXA M 25MG TABLETS | 10TABS | 39 | 80 | 54 | 65 | - | - | - |
| 68 | TELEXA M 50MG TABLETS | 10TABS | 197 | 30 | 116 | 111 | - | - | - |
| 69 | TILCEF 500MG TABLETS | 10TABS | 10 | - | - | 10 | - | - | - |
| 70 | VOLENT GEL | 30GMS | 2 | 3 | - | 5 | - | - | - |
| 71 | XEOZIA RD CAPSULES | 10CAP | 10 | - | - | 10 | - | - | - |
| Total Values of BIOS LAB PRIVATE LIMITED based on PRATE | | | 293,356 | 269,762 | 232,455 | 330,662 | - | 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 | CDH FORTE TABLETS | |
| 2 | STELLA 60K TABLETS | |
| 3 | TELEXA 80MG TABLETS | |
| 4 | TELEXA H 40MG TABLETS | |

PURCHASE BILLS

| Sr. | Invoice No. | Date | Amount | |
|-----|-------------|------------|--------|--|
| 1 | DB-T-2053 | 01-09-2023 | 3,888 | |
| 2 | DB-T-2039 | 31-08-2023 | 97,830 | |
| 3 | DB-T-2039 | 31-08-2023 | 97,830 | |

| Sr. | Invoice No. | Date | Amount | |
|-----|-------------|------------|--------|--|
| 4 | DB-T-2039 | 31-08-2023 | 97,830 | |
| 5 | DB-T-1983 | 28-08-2023 | 7,128 | |
| 6 | DB-T-1983 | 28-08-2023 | 7,128 | |
| 7 | DB-T-1925 | 23-08-2023 | 97,823 | |
| 8 | DB-T-1925 | 23-08-2023 | 97,823 | |
| 9 | DB-T-1925 | 23-08-2023 | 97,823 | |
| 10 | DB-T-1925 | 23-08-2023 | 97,823 | |
| 11 | DB-T-1925 | 23-08-2023 | 97,823 | |
| 12 | DB-T-1925 | 23-08-2023 | 97,823 | |
| 13 | DB-T-1925 | 23-08-2023 | 89,394 | |
| 14 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 15 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 16 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 17 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 18 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 19 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 20 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 21 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 22 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 23 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 24 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 25 | DB-T-1854 | 18-08-2023 | 27,423 | |
| 26 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 27 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 28 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 29 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 30 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 31 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 32 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 33 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 34 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 35 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 36 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 37 | DB-T-1754 | 11-08-2023 | 18,818 | |

| Sr. | Invoice No. | Date | Amount | |
|-----|-------------|------------|--------|--|
| 38 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 39 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 40 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 41 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 42 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 43 | DB-T-1754 | 11-08-2023 | 18,818 | |
| 44 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 45 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 46 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 47 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 48 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 49 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 50 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 51 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 52 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 53 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 54 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 55 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 56 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 57 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 58 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 59 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 60 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 61 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 62 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 63 | DB-T-1731 | 10-08-2023 | 21,586 | |
| 64 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 65 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 66 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 67 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 68 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 69 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 70 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 71 | DB-T-1639 | 04-08-2023 | 7,109 | |

| Sr. | Invoice No. | Date | Amount | |
|-----|-------------|------------|--------|--|
| 72 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 73 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 74 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 75 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 76 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 77 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 78 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 79 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 80 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 81 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 82 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 83 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 84 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 85 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 86 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 87 | DB-T-1639 | 04-08-2023 | 7,109 | |
| 88 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 89 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 90 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 91 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 92 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 93 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 94 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 95 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 96 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 97 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 98 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 99 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 100 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 101 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 102 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 103 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 104 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 105 | DB-T-1580 | 01-08-2023 | 2,333 | |

| Sr. | Invoice No. | Date | Amount | |
|-------|-------------|------------|-----------|--|
| 106 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 107 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 108 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 109 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 110 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 111 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 112 | DB-T-1580 | 01-08-2023 | 2,333 | |
| 113 | DB-T-1580 | 01-08-2023 | 2,333 | |
| Total | | | 2,318,760 | |

CREDIT NOTE CLAIM PENDING

| Sr. | Invoice No. | Date | Amount | |
|-----------------|-------------|------|--------|--|
| No Record Found | | | | |

COMPANY/DOCTOR WISE OUTSTANDING STATEMENT AS ON 04-09-2023

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