

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

ITEM DESCRIPTION		OPENING STOCK	PURCHASE QTY.	FREE	S/R QTY.	FREE	REPL/ OTHER	TOTAL STOCK	SALES QTY.	FREE	SAMPLE	STOCK T/F	P/R	REPL/ OTHER	CLOSING STOCK

BIOS LAB (DERMA DIVISION)															
ACNETRET-10 TAB	1*10	94	50	10	0	0	0	154	64	0	0	0	0	0	90
ACNETRET-20 CAP	1*10	155	250	31	0	0	0	436	313	8	0	0	0	0	115
ALVIZINE TAB	1*10	35	20	14	0	0	0	69	20	14	0	0	0	0	35
ALVIZINE-10 TAB	1*10	17	20	0	0	0	0	37	10	7	0	0	0	0	20
BEZELENE GEL	1*15GM	35	0	0	0	0	0	35	2	0	0	0	0	0	33
BIO-ITRA 100 CAP	1*10	55	40	0	0	0	0	95	45	2	0	0	0	0	48
BIO-ITRA 200 TAB	1*10	81	0	12	0	0	0	93	54	1	0	0	0	0	38
BIO-ITRA GEL	1*15GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-LIZOL CREAM	1*30GM	61	0	20	0	0	0	81	44	3	0	0	0	0	34
BIOBIL TAB	1*10	50	30	1	0	0	0	81	52	1	0	0	0	0	28
BIOBIL-40 TAB	1*10	22	0	0	0	0	0	22	21	1	0	0	0	0	0
BIOBIL-M TAB	1*10	20	0	0	0	0	0	20	0	0	0	0	0	0	20
BIODUTTA TAB	1*10	18	0	0	0	0	0	18	0	0	0	0	0	0	18
BIOKET CREAM	1*50GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET SHAMPOO	1*75	26	0	7	0	0	0	33	10	0	0	0	0	0	23
BIOKET-200 TAB	1*10	2	0	0	0	0	0	2	0	0	0	0	0	0	2
BIOKET-CREAM	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET-S CREAM	1*20GM	45	50	0	0	0	0	95	53	13	0	0	0	0	29
BIOKET-SOAP	1*75GM	31	0	11	0	0	0	42	1	0	0	0	0	0	41
BIOSITA-M TAB	1*10	0	10	0	0	0	0	10	0	0	0	0	0	0	10
BIOTRAZ-100 CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTRAZ-200 CAP	1*10	119	100	0	0	0	0	219	133	0	0	0	0	0	86
BIOVILDA 100 SR TAB	1*10	2	0	0	0	0	0	2	0	0	0	0	0	0	2
CAPILLUS TAB	1*10	8	0	0	0	0	0	8	0	0	0	0	0	0	8
CAPILLUS-F SOLUTION	1*60ML	19	10	0	0	0	0	29	19.5	0.5	0	0	0	0	9
CAPILLUS-FORTE TAB	1*10	98	50	22	0	0	0	170	81	26	0	0	0	0	63
CAPILLUS-M SOLUTION	1*60ML	14	10	0	1	0	0	25	11.5	0.5	0	0	0	0	13
CAPILLUS-PRO	1*60ML	15	5	1	0	0	0	21	7.75	0.3	0	0	0	0	13
F WASH SHAMPOO	100ML	43	20	13	0	0	0	76	36	1	0	0	0	0	39
F-DIN 180 TAB	1*10	28	0	6	0	0	0	34	9	0	0	0	0	0	25
F-TEX SOAP	1*75GM	28	0	6	0	0	0	34	11	1	0	0	0	0	22
IOXI-30 TAB	1*10	66	0	1	0	0	0	67	13	2	0	0	0	0	52
IUVINIA CREAM	1*50GM	53	20	9	0	0	0	82	32.5	8.5	0	0	0	0	41
LOISTO FACE WASH	1*70GM	18	10	0	0	0	0	28	11	0	0	0	0	0	17
LUWES CREAM	1*15GM	13	0	0	0	0	0	13	1	0	0	0	0	0	12
LUWES EVER NEW CREAM	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0

LUVES FORT TAB	1*10TAB	100	100	31	0	0	0	231	101	22	0	0	0	0	108
LUWES LITE CREAM	1*20GM	67	20	2	0	0	0	89	53	0	0	0	0	0	36
S-LAVA FACE WASH	1*60ML	27	20	3	0	0	0	50	23	1	0	0	0	0	26
SPORENEL 100 MG CAP	1*10	10	0	0	0	0	0	10	0	0	0	0	0	0	10
TEXFIN OD TAB	1*10	30	0	0	0	0	0	30	0	0	0	0	0	0	30
TEXGLOW GEL	1*20GM	11	10	0	0	0	0	21	5	3	0	0	0	0	13
ULIGO CREAM	1*50GM	14	25	0	0	0	0	39	25	0	0	0	0	0	14
ULIGO LOTION	1*100ML	40	10	0	0	0	0	50	24	0	0	0	0	0	26
UV CACHER SPF 30GEL	1*30GM	44	20	9	0	0	0	73	32.5	9.5	0	0	0	0	31
XEBAC-250 TAB	1*6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
XEBAC-500 TAB	1*3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZALOTER CREAM	1*30GM	113	100	9	0	0	0	222	129	6	0	0	0	0	87

BIOS LAB (GENERAL DIVISION)

Quantity	1817	1010	219	1	0	0	3047	1467	138	0	0	0	0	1442
Value in Rs.		133002		514		0		210153		0		0		178629
	228737		28744		0		362253		17855		0		0	

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BIOTENLY -20TAB	1*10TAB	26	10	0	0	0	0	36	20	1	0	0	0	15
BIOTENLY-M FORTE TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTENLY-M TAB	1*10	40	0	1	0	0	0	41	12	0	0	0	0	29
BIOTENLY-MP TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOVILDA 50TAB	1*10TAB	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOVILDA M TAB	1*10TAB	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOVILDA MSR TAB	1*10	34	10	0	0	0	0	44	23	0	0	0	0	21
BIOXIGA TAB	1*10	24	0	0	0	0	0	24	0	0	0	0	0	24
BIOXIGA-M TAB	1*10	5	10	0	0	0	0	15	10	0	0	0	0	5
BIOZA-6 TAB	1*10	30	10	0	0	0	0	40	10	7	0	0	0	23
BSOX SY	1*100ML	0	0	0	0	0	0	0	0	0	0	0	0	0
CDH-FORTE TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
DIEXOMET G1 CAP	1*10	7	0	0	0	0	0	7	0	0	0	0	0	7
DIEXOMET G2 CAP	1*10	7	0	0	0	0	0	7	0	0	0	0	0	7
DIEXOMET GV 2.3 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
DIEXOMET-GV 2.2 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
E-TEGO TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
ETIWELL-0.25 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
ETIWELL-0.5 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
GTT KIT	1*75GM	15	0	0	0	0	0	15	2	0	0	0	0	13
L-URIDE TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
LOSWT POWDER	1*200GM	0	0	0	0	0	0	0	0	0	0	0	0	0
R-ZOLE 20 TAB	1*10	4	0	0	0	0	0	4	0	0	0	0	0	4
R-ZOLE D CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
R-ZOLE DSR CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
R-ZOLE-L CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
ROZTOR GOLD 10 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
ROZTOR-10 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
ROZTOR-5 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
STELLA 60K TAB	1*4	0	0	0	0	0	0	0	0	0	0	0	0	0
TAXGLOW GEL	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0
TELEXA-40 TAB	1*10	13	0	0	0	0	0	13	2	0	0	0	0	11
TELEXA-80 TAB	1*10	7	0	0	0	0	0	7	0	0	0	0	0	7
TELEXA-80H TAB	1*10	2	0	0	0	0	0	2	0	0	0	0	0	2
TELEXA-AM TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
TELEXA-H 40 TAB	1*10	9	0	0	0	0	0	9	0	0	0	0	0	9
TELEXA-M 50 TAB	1*10	-3	0	0	0	0	0	-3	0	0	0	0	0	-3
TILCEF 250 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
TILCEF 500 TAB	1*10	9	0	0	0	0	0	9	0	0	0	0	0	9
TUTTOIN TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
VOLENT GEL	1*30GM	0	0	0	0	0	0	0	0	0	0	0	0	0
VOLENT-P TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
VOLENT-SP TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0

Quantity	425	450	9	0	0	0	884	316	19	0	0	0	0	549
Value in Rs.		11513		0	0	0		11760		0	0	0		28600
	28726		265		0		40240		1145		0		0	

Quantity	2152	1450	227	1	0	0	3830	1764	150	0	0	0	0	1916
Value in Rs.		143879		514		0		220680		0	0	0		201716
	251076		28957		0		395469		18555		0		0	

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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT	
AMIT (BIOS DERMA)	INDORE	VBOSL0000095	12-06-2023	12-06-2023	4471.00
AMIT (BIOS DERMA)	INDORE	BOSL0000105	17-06-2023	17-06-2023	32127.00
AMIT (BIOS DERMA)	INDORE	BOSL0000126	27-06-2023	27-06-2023	127558.00
TOTAL :					164156.00