C-60, FIRST FLOOR, TRANSPORT NAGAR LUCKNOW -226012

From: 01-Jun-23 To: 30-Jun-23

STOCK AND SALES ANALYSIS

ITEM NAME Cls.Stk P.Code PACK OP. Pur. SP P.Ret TRR SALE SS TRI S.Ret Adj. Mar Feb COMPANY GROUP: BIOS LAB PRIVATE LIMITED COMPANY: BIOS LAB PRIVATE LIMITED ACCUTHYRO 100 TABLET 120 NOS 120 NOS 30 30 L44717 ACCUTHYRO 25 TABLET 120 NOS 120 NOS 30 30 L44718 ACCUTHYRO 50 TABLET 120 NOS 120 NOS 30 30 L44719 ACCUTHYRO 75 TABLET 120 NOS 120 NOS 30 30 ACNETRET 10 CAPSULE 10 NOS L42150 10 NOS L42151 ACNETRET 20 CAPSULE 10 NOS 6 6 10 NOS L42152 ALVIZINE 10 TABLET 10 NOS 10 NOS 50 50 L42143 ALVIZINE M TABLET 10 NOS 10 NOS ALVIZINE TABLET 10 NOS L42153 10 NOS 20 20 L42144 B CLAMI TABLET 10 NOS 10 NOS L42154 BEZELENE GEL 15 GM 15 GM L42147 BIO ANXIT CZ 0.25 TABLET 10 NO 10 NOS L42148 BIO ANXIT CZ TABLET 10 NOS 10 NOS BIO ANXIT NT TABLET 10 NOS 10 NOS L42146 L42145 BIO ANXIT TABLET 10 NOS 10 NOS L42149 BIO AZAPIN TABLET 10 NOS 10 NOS L42157 BIO ITRA 100 CAPSULE 10 NOS 40 40 10 NOS 30 30 L42158 BIO ITRA 200 CAPSULE 10 NOS 10 NOS L42164 BIO LIZOL CREAM 30 GM 30 GM L42181 BIO SODA TABLET 10 NOS 10 NOS L42171 BIOBETA AM TABLET 10 NOS 10 NOS L42225 BIOBIL 40 TABLET 10 NOS 10 NOS 4 4 L42226 50 50 BIOBIL M TABLET 10 NOS 10 NOS L42155 20 BIOBIL TABLET 10 NOS 10 NOS 20 L42156 BIODUTA TABLET 10 NOS 10 NOS L42160 BIOKET CREAM 20 GM 20 GM 30 30 L42161 BIOKET CREAM 50 GM 50 GM L42159 BIOKET S CREAM 20 G 20 G 12 12 6 L42162 75 ML 12 12 BIOKET SHAMPOO 75 ML BIOKET SOAP 75 GM L42163 75 GM

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C-60, FIRST FLOOR, TRANSPORT NAGAR LUCKNOW -226012

From:01-Jun-23 To:30-Jun-23

STOCK AND SALES ANALYSIS

P.Code	ITEM NAME	PACK	OP.	Pur.	SP	P.Ret	TRR	SALE	SS	TRI	S.Ret	Adj.	Cls.Stk	Mar	Feb
L42179	BIOM MF TABLET 10 NOS	10 NOS	-	_	-	-	-	-	-	-	-	-	-	-	-
L42173	BIOMET G 1 TABLET 10 NOS	10 NOS	20	_	_	_	_	_	_	-	_	_	20	_	_
L42177	BIOMET G 2 FORTE TABLET 10 NOS	3 10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	
L42176	BIOMET G 2 TABLET 10 NOS	10 NOS	20	_	_	_	_	-	_	_	_	_	20	_	6
L42174	BIOMET G FORTE 1 TABLET 10 NOS	3 10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_
L42175	BIOMET GP 1 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	-	_	_	_
L42178	BIOMET GP 2 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	-	_	_	_	_	_
L42172	BIOMET PG TABLET 10 NOS	10 NOS	_	_	_	_	-	_	-	_	_	-	_	-	_
L42180	BIOPRE NT TABLET 10 NOS	10 NOS	_	_	_	_	_	-	_	_	_	_	_	_	_
L42300	BIOS MMF TABLET 10 NOS	10 NOS	-	_	_	-	-	_	-	_	_	-	_	-	_
L42227	BIOSITA 100 TABLET 10 NOS	10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42301	BIOSITA M TABLET 10 NOS	10 NOS	30	_	-	_	_	_	_	_	20	_	50	20	-20
L42183	BIOTENLY 20 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	
L42182	BIOTENLY M FORTE TABLET 10 NOS	3 10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42184	BIOTENLY M TABLET 10 NOS	10 NOS	50	_	_	_	_	_	_	_	_	_	50	_	_
L42185	BIOVILDA 50 TABLET 10 NOS	10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42186	BIOVILDA SR 100 TABLET 10 NOS	10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42187	BIOXIGA 10 TABLET 10 NOS	10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42188	BIOXIGA M TABLET 10 NOS	10 NOS	_	-	<u> </u>	_	_	_	-	_	_	_	_	_	_
L42224	BIOXIGA V TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_
L42165	BIOZA 6 TABLET 10 NOS	10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42189	BKETA DT TABLET 15 NOS	15 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_
L42190	BSOX GEL 100 ML	100 ML	10	_	-	_	_	_	_	_	10	_	20	10	_
L42167	CAPILLUS F SOLUTION 60 ML	60 ML	-	_	<u> </u>	_	_	_	_	_	-	_	_	_	_
L42168	CAPILLUS M SOLUTION 60 ML	60 ML	18	_	_	_	_	_	_	_	_	_	18	_	
L42166	CAPILLUS TABLET 10 NOS	10 NOS	10	<u> </u>	_	_	_	_	_	_	_	_	10	-	_
L42191	CDH FORTE TABLET 10 NOS	10 NOS	20	_	_	_	_	_	_	_	_	-	20	_	-10
L42192	DIEXOMET G 1 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	-	_	_	_	_	_	_
L42193	DIEXOMET G 2 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_
L42194	DIEXOMET GV 2.2 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_
L42195	DIEXOMET GV 2.3 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_

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C-60, FIRST FLOOR, TRANSPORT NAGAR LUCKNOW -226012

From :01-Jun-23 To : 30-Jun-23

STOCK AND SALES ANALYSIS

P.Code	ITEM NAME	PACK	OP.	Pur.	SP	P.Ret	TRR	SALE	SS	TRI	S.Ret	Adj.	Cls.Stk	Mar	Feb
L42196	E TEGO TABLET 10 NOS	10 NOS	_	_	-	-	_	_	-	-	_	_	_	_	-
L42197	ETIWELL 0.25 TABLET 10 NOS	10 NOS	50	_	_	_	_	-	_	_	_	_	50	_	_
L42198	ETIWELL 0.5 TABLET 10 NOS	10 NOS	47	_	_	_	_	_	_	_	_	_	47	1	_
L42169	F DIN 180 TABLET 10 NOS	10 NOS	_	_	_	-	_	_	_	_	_	_	_	_	_
L42170	F TEX BATHING BAR 75 GM	75 GM	_	_	_	_	_	_	_	_	_	_	_	_	_
L42129	F WASH SHAMPOO 100 ML	100 ML	_	-	_	-	_	_	_	_	_	_	_	3	_
L42299	IUVENIA MOISTURIZER CREAM 50 (G 50 GM	_	_	_	_	_	-	_	_	_	_	_	_	_
L42130	IUVINIA CREAM 50 G	50 G	10	-	-	_	_	_	_	-	_	_	10	_	_
L42199	L URIDE TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	-
L42131	LOISTO FACE WASH 70 G	70 G	_	-	-	_	_	_	_	-	_	_	_	_	-
L42132	LUWES CREAM 15 GM	15 GM	_	_	_	_	_	_	_	_	_	_	_	_	_
L42133	LUWES LITE CREAM 20 G	20 G	_	_	-	_	_	_	_	_	_	_	_	_	_
L42204	R ZOLE 20 TABLET 10 NOS	10 NOS	6	-	-	_	_	_	_	-	_	_	6	-2	-
L42205	R ZOLE D TABLET 10 NOS	10 NOS	35	_	-	_	_	_	_	_	_	_	35	_	- 5
L42296	R ZOLE DSR TABLET 10 NOS	10 NOS	72	-	-	_	_	26	_	-	_	_	46	-26	49
L42207	R ZOLE L CAPSULE 10 NOS	10 NOS	_	-	_	-	_	_	_	_	_	_	_	_	_
L42201	ROZTOR 10 TABLET 10 NOS	10 NOS	_	_	-	_	_	_	_	_	_	_	_	_	_
L42202	ROZTOR 5 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	-
L42203	ROZTOR A CAPSULE 10 NOS	10 NOS	_	_	_		_	_	_	_	_	_	_	_	_
L42200	ROZTOR GOLD 10 CAPSULE 10 NOS	10 NOS	-	-	-	_	_	_	_	-	_	-	-	_	-
L42134	S LAVA FACE WASH 60 ML	60 ML	11	_	_	_	_	3	_	_	_	_	8	3	8
L42208	STELLA 60 K TABLET 4 NOS	4 NOS	4	-	-	_	_	_	_	-	_	-	4	_	-2
L42209	TELEXA 40 TABLET 10 NOS	10 NOS	1	_	_	_	_	_	_	_	_	_	1	_	4
L42210	TELEXA 80 TABLET 10 NOS	10 NOS	_	_	_		_	_	_	_	_	_	_	_	_
L42215	TELEXA AM TABLET 10 NOS	10 NOS	4	-	-	-	-	_	_	-	_	-	4	_	_
L42297	TELEXA CM 25 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	-	_	_	_
L42217	TELEXA CM 50 TABLET 10 NOS	10 NOS	_	-	_	-	_	_	_	_	_	_	-	_	_
L42211	TELEXA H 40 TABLET 10 NOS	10 NOS	30	_	_	_	_	1	_	-	_	-	29	_	
L42212	TELEXA H 80 TABLET 10 NOS	10 NOS	50	_	_	_	_	_	_	_	_	_	50	_	_
L42216	TELEXA M 25 TABLET 10 NOS	10 NOS	_	_	_	_	_	_	_	_	_	_	_	_	_
L42213	TELEXA M 25 TABLET 10 NOS	10 NOS	17	_	_	_	_	_	_	_	_	_	17	10	_

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C-60, FIRST FLOOR, TRANSPORT NAGAR LUCKNOW -226012

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From: 01-Jun-23 To: 30-Jun-23 STOCK AND SALES ANALYSIS

P.Code	ITEM NAME	PACK	OP.	Pur.	SP E	P.Ret	TRR	SALE	SS TRI	S.Ret	Adj.	Cls.Stk	Mar	Feb
L42214	TELEXA M 50 TABLET 10 N	IOS 10 NOS	-	-	-	-	-	_		_	_	-	-	3
L42135	TEXFIN OD TABLET 10 NOS	3 10 NOS	28	_	_	-	_	_		_	_	28	2	1
L42136	TEXGLOW GEL 20 GM	20 GM	9	_	_	_	_	_		-	_	9	_	4
L42218	TILCEF 250 TABLET 10 NO	S 10 NOS	_	_	_	_	_	_		_	_	_	_	_
L42219	TILCEF 500 TABLET 10 NO	S 10 NOS	30	_	_	_	-	-		_	_	30	-10	10
L42137	ULIGO CREAM 50 GM	50 GM	_	_	_	_	_	_		-	_	_	_	_
L42138	ULIGO LOTION 100 ML	100 ML	_	_	_	_	_	_		_	_	_	_	_
L42139	UV CACHER SPF 30 PA SII	JICONE S 30 GM	1	_	-	_	-	-		-	_	1	_	-
L42221	VOLENT GEL 30 GM	30 GM	24	_	_	_	_	2		-	_	22	_	-3
L42222	VOLENT P TABLET 10 NOS	10 NOS	-	_	-	_	-	-		-	_	_	_	-
L42220	VOLENT SP TABLET 10 NOS	10 NOS	_	_	_	_	_	_		-	_	_	_	-
L42140	XEBAC 250 TABLET 6 NOS	6 NOS	50	_	_	_	-	-		_	_	50	_	_
L42141	XEBAC 500 TABLET 3 NOS	3 NOS	50	-	-	-	-	-		-	-	50	_	-
L42223	XEOZIA RD CAPSULE 10 NO	S 10 NOS	_	_	_	_	-	_		_	_	_	_	-
L42142	ZALOTER CREAM 30 GM	30 GM	_	-	_	-	-	-		-	-	_	_	-
То	tal: Op.Stk Val : 87	7464.55 Pur V	al	•	0.00	Sale	Val	•	1859.63	Adj.	Val	•	0.00	
	Cl.Stk Val : 83	3045.81 P.Ret	Val	: 5	5207.10	Sale :	Ret Val	L:	2743.55	Br. I	Recvd Val	-:	0.00	
	Apr Sale : 13	3294.05 May S	ale	: 10	0555.13	Net S	ale Va	L:	-883.92	Br. 3	Issue Val	.:	0.00	
Grand To	otal: Op.Stk Val :	87464.55 Pur V	'al	:	0.00) Sale	Val	:	1859.63	I	Adj. Val	. :	0.00	
	Cl.Stk Val :	83045.81 P.Ret	. Val	:	5207.10	Sale :	Ret Vai	l:	2743.55	Br. F	Recvd Val	. :	0.00	
	Apr Sale :	13294.05 May S	ale	:	10555.13	Net S	ale Vai	L:	-883.92	Br. I	ssue Val	. :	0.00	