

POMAL MEDICAL & SURGICAL AGENCY

GAYATRI COMPLEX, HOSPITAL ROAD,
BHUI-370001
Phone No. :257885,9825149551

Stock Statement (Datewise) From: 01-06-2023 To: 30-06-2023

Product Name		Pack	OpStk Qty	Pur Qty	Sales Qty	mount	CIStk Qty	Amount	A3Mn	E/E	Age	Exp
BIOS LAB				BIOS LAB								
1	ACCUTHRO-12.5	120 TAB	10	0	0	0	10	1273	0		-	-
2	ACCUTHYRO-100	120 TAB	7	0	0	0	7	792	1		70	-
3	ACCUTHYRO-25	120TAB	7	10	6	494	11	1223	3		28	-
4	ACCUTHYRO-50	120 TAB	7	10	6	351	11	870	3		28	-
5	ACCUTHYRO-75	120 TAB	7	0	0	0	7	770	1		70	-
6	ALVIZINE-M	10'	99	80	81	4172	98	6237	94		2	-
7	B-CLAMI	10'	20	0	0	0	20	2546	0		-	-
10	BIO-ANXIT NT	10'	25	0	25	1607	0	0	10		6	-
11	BIO-ANXIT TABLET	10'	5	10	5	289	10	521	3		17	-
16	BIOBIL 40	10'	25	0	0	0	25	2604	0		-	-
17	BIOBIL-M	10'	30	0	0	0	30	2951	0		-	-
20	BIOMET-G1	10'	52	0	30	552	22	420	51		6	-
22	BIOMET-G1P	10'	28	0	0	0	28	1069	7		53	-
23	BIOMET-G2	10'	39	20	34	689	25	521	37		1	4
25	BIOMET-G2P	10'	24	0	9	418	15	627	12		4	-
26	BIOMET-PG TAB	10'	10	0	0	0	10	347	0	09/23	-	-
28	BIOMMF TABLETS	10'	45	0	18	4814	27	8998	28		10	-
29	BIOPRE-NT TAB	10'	11	10	0	0	21	1701	8		49	3
30	BIOSITA-100	10'	20	0	0	0	20	2546	0		-	-
31	BIOSITA-M	10'	30	0	0	0	30	2777	0		-	-
32	BIO-SODA TAB	10'	37	20	6	154	51	1180	16		18	-
34	BIOTENLY-20	10'	22	10	19	1041	13	677	9		10	-
36	BIOTENYL-M TAB	10'	17	0	0	0	17	1279	2		41	-
42	BIOXIGA MS-100 TAB	10'	30	0	0	0	30	3818	0		-	-
43	BIOXIGA S-50	10'	30	0	0	0	30	3259	0		-	-
45	BIOXIGA-V	10'	10	0	0	0	10	1041	0		-	-
48	BSOX GEL	100ML	29	20	16	1157	33	2291	19		17	-
50	CAPILLUS-FORTE	10'	32	0	0	0	32	3866	1		90	-
51	CDH-FORTE	10'	165	100	5	251	260	19555	157		8	-
58	DIEXOMET-GV1.3	10'	20	0	0	0	20	1273	0		-	-
59	E-TEGO	10'	39	0	24	1708	15	1153	26		-	-
60	ETIWELL 0.5 TAB	10'	87	150	173	4215	64	1629	74		6	-
61	ETIWELL-0.25	10'	28	80	8	106	100	1909	30		-	-
62	LOSWT 200	200GM	22	0	1	293	21	5535	9		23	-
63	L-URIDE	10'	19	0	7	297	12	458	12		3	-
68	ROZTOR-A	10'	30	0	0	0	30	1331	0		-	-
69	R-ZOLE D	10'	159	100	73	2794	186	7927	117		6	3
70	R-ZOLE DSR	10'	639	1100	1219	58097	520	26473	1291		-	1
71	R-ZOLE TABLET	10'	333	700	585	23760	448	18144	800		2	-
72	R-ZOLE-L	10'	14	20	0	0	34	3147	11		31	8
73	STELLA 60K	4'	93	120	88	4646	125	7160	118		7	-
75	TELEXA 40		19	60	38	1527	41	1565	27		11	-
76	TELEXA 80	10'	20	0	10	707	10	637	6		29	4
77	TELEXA -AMH	10'	20	0	15	643	5	260	5		8	-
78	TELEXA H80 TAB	10'	0	30	12	926	18	1250	7		16	-
79	TELEXA-AM	10'	15	130	87	4073	58	2953	93		2	1
80	TELEXA-CM 25	10'	30	0	0	0	30	2256	0	08/23	-	-
81	TELEXA-CM 50	10'	30	0	0	0	30	2501	0		-	-
82	TELEXA-H 40	10'	9	40	18	644	31	1381	17		17	4
83	TELEXA-M25	10'	28	0	0	0	28	1361	10		46	-
84	TELEXA-M50	10	20	0	5	283	15	764	6		27	-
85	TILCEF 250 TAB	10'	30	100	90	9334	40	5601	57		8	-
86	TILCEF-500	10'	45	20	37	10098	28	7484	44		-	-
88	VOLENT GEL	30GM	25	55	44	1646	36	1666	47		1	-

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Product Name		Pack	OpStk Qty	Pur Qty	Sales Qty	mount	CIStk Qty	Amount	A3Mn	E/E	Age	Exp
BIOS LAB				BIOS LAB								
89	VOLENT-P TAB	10'	87	0	4	77	83	2880	59		16	-
90	VOLENT-SP TAB	10'	328	200	362	15296	166	7395	368		-	-
91	XEOZIA-RD	10CAP	47	0	0	0	47	3807	0		-	-
Total:			3109	3195	3160	157159	3144	195657	AppExp:		1848	L/Sale 211145
Bills:		DB-T/834 (Rs.16,991)		db-t-1033 (Rs.23,457)		DB-T-1050 (Rs.32,217)						
		DB-T-1095 (Rs.34,818)		DB-T-819 (Rs.20,512)		DB-T-940 (Rs.62,545)						
		db-t-950 (Rs.19,880)										

or, POMAL MEDICAL & SURGICAL AGENCY

Proprietor

POMAL MEDICAL & SURGICAL AGENCY

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Product Name		Pack	OpStk Qty	Pur Qty	Sales Qty	mount	CIStk Qty	Amount	A3Mn	E/E	Age	Exp
BIOS LAB				BIOS LAB (DERMA)								
1	ACNETRET 10MG	10'	30	0	0	0	30	2777	13		60	-
2	ACNETRET-20	10'	43	0	23	2700	20	2314	16		2	-
3	ALVIZINE TABLETS	10'	166	250	232	5090	184	4685	183		8	-
5	BEZELENE CREAM	15GM	28	40	53	6365	15	2604	21		9	-
6	BIOBIL TAB	10'	23	0	0	0	23	1730	0	09/23	-	-
7	BIODUTA	10'	10	20	0	0	30	1910	8		37	-
8	BIO-ITRA 100	10'	15	90	52	6043	53	6133	40		6	3
9	BIO-ITRA 200	10'	25	20	11	964	34	5612	15		2	2
10	BIOKET CREAM	20G	0	10	0	0	10	463	2		65	1
11	BIOKET CREAM 50 GM	50GM	23	0	1	90	22	1782	1		18	-
12	BIOKET SHAMPOO	75ML	26	0	12	1029	14	1620	16		2	-
13	BIOKET SOAP	75GM	43	20	60	3661	3	198	38		-	3
15	BIOKET-S CREAM	20G	8	0	0	0	8	648	2		50	-
16	BIO-LIZOL CREAM	30GM	3	18	8	720	13	1203	9		9	-
17	BIOTRAZ-200	10'	63	0	21	1286	42	3240	7		8	-
18	BIOZA-6 TAB	10'	118	30	115	8371	33	2673	137		1	1
19	CAPILLUS	10'	22	0	0	0	22	2295	3		80	-
20	CAPILLUS -PRO		14	0	0	0	14	6919	10		34	-
21	CAPILLUS-F 60 ML	60ML	5	5	0	0	10	5207	3		34	-
22	CAPILLUS-M SOLUTION	60ML	12	12	12	5657	12	5554	15		4	-
24	F-DIN 180	10'	12	20	12	964	20	1736	7		25	-
25	F-TEX SOAP	75GM	46	20	26	1409	40	2416	29		13	-
26	F-WASH SHAMPOO	100ML	48	70	58	5092	60	7637	50		3	-
28	IUVINIA CREAM	50GM	29	0	2	0	27	3707	14		13	-
29	LOISTO FACE WASH	70ML	16	0	0	0	16	2197	2		59	-
30	LUWES CREAM	15G	39	10	30	3960	19	2418	22		4	-
32	LUWES LITE CREAM	20G	30	0	3	458	27	3707	4	09/23	6	-
33	S-LAVA FACE WASH	60ML	25	20	20	1865	25	2471	23		9	-
34	SPORNEL 100MG CAP	10'	179	0	23	3375	156	22564	15	08/23	6	6
35	TEXFIN-OD	10'	87	0	0	0	87	3020	0		-	-
36	TEXGLOW GEL	20GM	20	0	0	0	20	1736	4		59	-
37	ULIGO CREAM	50GM	33	0	0	0	33	3339	0	09/23	90	-
38	ULIGO LOTION	100ML	5	0	0	0	5	906	1		59	-
39	UV CACHER 30GM CREA	30GM	26	10	17	4576	19	5217	22		4	-
40	XEBAC 250MG TAB	6'	50	0	0	0	50	2228	0		-	-
41	XEBAC 500 TAB	3'	63	60	60	2797	63	3153	52		27	-
43	ZALOTER CREAM	30G	17	0	11	1607	6	868	4		28	-
Total:			1402	725	862	68079	1265	128886	AppExp:		1899	L/Sale 64711
Bills:			DB-T/834 (Rs.16,991)		db-t-1033 (Rs.23,457)		DB-T-1050 (Rs.32,217)					
			DB-T-1095 (Rs.34,818)		DB-T-819 (Rs.20,512)		DB-T-940 (Rs.62,545)					
			db-t-950 (Rs.19,880)									

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