

STOCK & SALES ANALYSIS 01-08-2023 - 31-08-2023

ITEM DESCRIPTION		OPENING STOCK	PURCHASE		S/R	REPL/	TOTAL	SALES			STOCK	P/R	REPL/	CLOSING
			QTY.	FREE	QTY.	FREE	OTHER	STOCK	QTY.	FREE	SAMPLE	T/F	OTHER	STOCK
BIOS LAB (DERMA DIVISION)														
ACNETRET-10 TAB	1*10	27	30	10	0	0	0	67	37	0	0	0	0	30
ACNETRET-20 CAP	1*10	58	310	5	0	0	0	373	179	6	0	0	0	188
ALVIZINE TAB	1*10	49	50	0	0	0	0	99	32	21	0	0	0	46
ALVIZINE-10 TAB	1*10	4	20	7	0	0	0	31	0	0	0	0	0	31
BEZELENE GEL	1*15GM	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-ITRA 100 CAP	1*10	61	200	16	3	0	0	280	90	29	0	0	0	161
BIO-ITRA 200 TAB	1*10	30	113	12	0	0	0	155	99	2	0	0	0	54
BIO-ITRA GEL	1*15GM	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-LIZOL CREAM	1*30GM	52	110	2	0	0	0	164	88	23	0	0	0	53
BIOBIL TAB	1*10	-1	90	20	0	0	0	109	67	1	0	0	0	41
BIOBIL-40 TAB	1*10	63	0	0	0	0	0	63	41	1	0	0	0	21
BIOBIL-M TAB	1*10	16	0	24	0	0	0	40	0	0	0	0	0	40
BIODUTTA TAB	1*10	30	0	14	0	0	0	44	2	0	0	0	0	42
BIOKET CREAM	1*50GM	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET SHAMPOO	1*75	18	30	13	0	0	0	61	22	0	0	0	0	39
BIOKET-200 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET-CREAM	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET-S CREAM	1*20GM	54	60	2	0	0	0	116	58	1	0	0	0	57
BIOKET-SOAP	1*75GM	14	10	9	0	0	0	33	17	6	0	0	0	10
BIOSITA-M TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	10
BIOTRAZ-100 CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTRAZ-200 CAP	1*10	70	230	2	0	0	0	302	183	0	0	0	0	119
BIOVILDA 100 SR TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
CAPILLUS TAB	1*10	8	0	0	0	0	0	8	0	0	0	0	0	8
CAPILLUS-F SOLUTION	1*60ML	7	30	6	0	0	0	43	19	2	0	0	0	22
CAPILLUS-FORTE TAB	1*10	90	100	55	1	0	0	246	80.5	25.5	0	0	0	140
CAPILLUS-M SOLUTION	1*60ML	17	10	2	0	0	0	29	6	0	0	0	0	23
CAPILLUS-PRO	1*60ML	6	12	1	1	0	0	20	11	3	0	0	0	6
F WASH SHAMPOO	100ML	10	231	8	0	0	0	249	108	38	0	0	0	103
F-DIN 180 TAB	1*10	22	40	7	0	0	0	69	26	7	0	0	0	36
F-TEX SOAP	1*75GM	13	0	3	0	0	0	16	2	0	0	0	0	14
IOXI-30 TAB	1*10	10	30	5	0	0	0	45	12	0	0	0	0	33
IUVINIA CREAM	1*50GM	36	0	8	0	0	0	44	24.75	1.3	0	0	0	18
LOISTO FACE WASH	1*70GM	28	0	0	0	0	0	28	19	0	0	0	0	9
LUWES CREAM	1*15GM	15	30	0	0	0	0	45	14	7	0	0	0	24
LUWES EVER NEW CREAM	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0

BIOTENLY -20TAB	1*10TAB	10	10	0	0	0	0	20	8	0	0	0	0	12
BIOTENLY-M FORTE TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTENLY-M TAB	1*10	6	30	1	0	0	0	37	10	0	0	0	0	27
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	0	50	0	0	0	0	50	37	0	0	0	0	13
BIOXIGA TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOXIGA-M TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOZA-6 TAB	1*10	30	20	0	0	0	0	50	12	7	0	0	0	31
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	0	0	0	0	0	0	0	0	0	0	0	0	0
DIEXOMET G2 CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
DIEXOMET GV 2.3 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
DIEXOMET-GV 2.2 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
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	13	60	0	0	0	0	73	50	16	0	0	0	7
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	-61	0	0	0	0	0	-61	0	0	0	0	0	-61
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	0	0	0	0	0	0	0	0	0	0	0	0	0
ROZTOR-10 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
ROZTOR-5 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
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	8	0	0	0	0	0	8	3	0	0	0	0	5
TELEXA-80 TAB	1*10	-7	0	0	0	0	0	-7	0	0	0	0	0	-7
TELEXA-80H TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
TELEXA-AM TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0
TELEXA-H 40 TAB	1*10	-12	0	0	0	0	0	-12	0	0	0	0	0	-12
TELEXA-M 50 TAB	1*10	-55	0	0	0	0	0	-55	0	0	0	0	0	-55
TILCEF 250 TAB	1*10	-2	0	0	0	0	0	-2	0	0	0	0	0	-2
TILCEF 500 TAB	1*10	-2	0	0	0	0	0	-2	0	0	0	0	0	-2
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	158	490	17	0	0	0	665	388	28	0	0	0	0	249
Value in Rs.		16828		0	0	0		12690		0	0	0		7477
	2458		1008		0		19286		1193		0		0	

Quantity	1334	2606	303	5	0	0	4248	1960	218	0	0	0	0	2070
Value in Rs.		280119		1051		0		230769		0	0	0		224094
	145226		34658		0		426395		23041		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	BOSL0000187	01-08-2023	01-08-2023	115522.00
AMIT (BIOS DERMA)	INDORE	BOSL0000191	03-08-2023	03-08-2023	2333.00
AMIT (BIOS DERMA)	INDORE	BOSL0000198	10-08-2023	10-08-2023	5663.00
AMIT (BIOS DERMA)	INDORE	BOSL0000210	18-08-2023	18-08-2023	30235.00
AMIT (BIOS DERMA)	INDORE	BOSL0000215	22-08-2023	22-08-2023	27306.00
AMIT (BIOS DERMA)	INDORE	BOSL0000221	24-08-2023	24-08-2023	26406.00
AMIT (BIOS DERMA)	INDORE	BOSL0000226	29-08-2023	29-08-2023	109628.00
TOTAL :					317093.00