

Company: BIOS LAB PRIVATE LIMITED

Division: GENERAL

Date/Time: 03-07-2023 07:59:14 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 (2023-06-01) TO (2023-06-30)

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
1	ACCUTHYRO 100MCG TABLETS	120TABS	11	-	4	7	-	-	-
2	ACCUTHYRO 12.5MCG TABLETS	120TABS	24	-	13	11	-	-	-
3	ACCUTHYRO 25MCG TABLETS	120TABS	17	-	-	17	-	-	-
4	ACCUTHYRO 50MCG TABLETS	120TABS	14	15	13	16	-	-	-
5	ACCUTHYRO 75MCG TABLETS	120TABS	17	-	-	17	-	-	-
6	B-CLAMI TABLETS	10TABS	13	-	-	13	-	-	-
7	B-PAM 10MG TABLETS	10TABS	20	-	5	15	-	-	-
8	BIO-ANXIT CZ 0.25MG TABLETS	10TABS	25	100	66	59	-	-	-
9	BIO-ANXIT CZ 0.5MG TABLETS	10TABS	58	-	11	47	-	-	-
10	BIO-ANXIT NT TABLETS	10TABS	26	-	-	26	-	-	-
11	BIO-ANXIT TABLETS	10TABS	206	150	123	233	-	-	-
12	BIOBETA AM TABLETS	10TABS	42	50	67	25	-	-	-

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
13	BIOBIL TABLETS	10TABS	20	-	-	20	-	-	-
14	BIOBIL-M TABLETS	10TABS	20	-	-	20	-	-	-
15	BIOMET G1 FORTE TABLETS	10TABS	304	200	267	237	-	-	-
16	BIOMET G1 P TABLETS	10TABS	35	-	-	35	-	-	-
17	BIOMET G1 TABLETS	10TABS	200	650	440	410	-	-	-
18	BIOMET G2 FORTE TABLETS	10TABS	202	-5	94	103	-	-	-
19	BIOMET G2 P TABLETS	10TABS	5	50	21	34	-	-	-
20	BIOMET G2 TABLETS	10TABS	75	360	310	125	-	-	-
21	BIOMET PG TABLETS	10TABS	20	-	2	18	-	-	-
22	BIOSITA 100MG TABLETS	10TABS	16	20	10	26	-	-	-
23	BIOSITA M TABLETS	10TABS	15	-	-	15	-	-	-
24	BIOTENLY 20MG TABLETS	10TABS	285	-	161	124	-	-	-
25	BIOTENLY M TABLETS	10TABS	96	-	32	64	-	-	-
26	BIOVILDA 100MG SR TABLETS	10TABS	83	-	28	55	-	-	-
27	BIOVILDA 50MG TABLETS	10TABS	138	150	134	154	-	-	-
28	BIOVILDA MSR TABLETS	10TABS	401	500	445	456	-	-	-
29	BIOXIGA 10MG TABLETS	10TABS	155	200	152	203	-	-	-
30	BIOXIGA M TABLETS	10TABS	42	20	29	33	-	-	-
31	BIOXIGA MS 100MG TABLETS	10TABS	25	-	-	25	-	-	-
32	BIOXIGA S 50MG TABLETS	10TABS	10	-	-	10	-	-	-
33	BKETA DT TABLETS	15TABS	30	-	-	30	-	-	-
34	BSOX GEL	100ML	11	-	-	11	-	-	-
35	CDH FORTE TABLETS	10TABS	6	-	1	5	-	-	-
36	DIEXOMET G1 TABLETS	10TABS	287	-	177	110	-	-	-

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
37	DIEXOMET G2 TABLETS	10TABS	188	250	209	229	-	-	-
38	DIEXOMET GV 1.3MG TABLETS	10TABS	20	-	-	20	-	-	-
39	DIEXOMET GV 2.3MG TABLETS	10TABS	135	-	12	123	-	-	-
40	E-TEGO TABLETS	10TABS	53	91	61	83	-	-	-
41	ETIWELL 0.25MG TABLETS	10TABS	14	50	13	51	-	-	-
42	ETIWELL 0.5MG TABLETS	10TABS	51	-	10	41	-	-	-
43	L-URIDE TABLETS	10TABS	10	-	-	10	-	-	-
44	LOSWT POWDER	200GMS	3	-	-	3	-	-	-
45	R-ZOLE 20MG TABLETS	10TABS	23	-	-	23	-	-	-
46	R-ZOLE D TABLETS	10TABS	59	150	109	100	-	-	-
47	R-ZOLE DSR CAPSULES	10CAP	42	50	51	41	-	-	-
48	R-ZOLE L CAPSULES	10CAP	98	-	1	97	-	-	-
49	ROZTOR 10MG TABLETS	10TABS	44	-	21	23	-	-	-
50	ROZTOR 5MG TABLETS	10TABS	15	-	-	15	-	-	-
51	ROZTOR A CAPSULES	10CAP	106	299	217	188	-	-	-
52	ROZTOR GOLD 10MG CAPSULES	10CAP	10	100	28	82	-	-	-
53	STELLA 60K TABLETS	4TABS	72	90	65	97	-	-	-
54	TELEXA 40MG TABLETS	10TABS	67	101	94	74	-	-	-
55	TELEXA 80MG TABLETS	10TABS	16	-	15	1	-	-	-
56	TELEXA AM TABLETS	10TABS	126	297	194	229	-	-	-
57	TELEXA AMH TABLETS	10TABS	20	-	-	20	-	-	-
58	TELEXA CM 25MG TABLETS	10TABS	136	188	137	187	-	-	-
59	TELEXA CM 50MG TABLETS	10TABS	22	25	46	1	-	-	-

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
60	TELEXA H 40MG TABLETS	10TABS	14	-	-	14	-	-	-
61	TELEXA H 80MG TABLETS	10TABS	46	-	24	22	-	-	-
62	TELEXA M 25MG TABLETS	10TABS	67	52	68	51	-	-	-
63	TELEXA M 50MG TABLETS	10TABS	28	401	165	264	-	-	-
64	TILCEF 500MG TABLETS	10TABS	10	-	-	10	-	-	-
65	VOLENT GEL	30GMS	5	-	-	5	-	-	-
66	VOLENT P TABLETS	10TABS	27	-27	-	0	-	-	-
67	XEOZIA RD CAPSULES	10CAP	10	-	-	10	-	-	-
Total Values of BIOS LAB PRIVATE LIMITED based on PRATE			248,102	221,488	199,895	269,695	-	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	VOLENT P TABLETS	
2	ROZTOR GOLD 10MG CAPSULES	

PURCHASE BILLS

Sr.	Invoice No.	Date	Amount	
1	NA	26-06-2023	7,128	
2	NA	26-06-2023	7,128	
3	NA	26-06-2023	7,128	
4	NA	26-06-2023	7,128	
5	NA	26-06-2023	7,128	
6	DB-T-1103	24-06-2023	66,813	
7	DB-T-1103	24-06-2023	66,813	
8	DB-T-1103	24-06-2023	66,813	
9	DB-T-1038	22-06-2023	114,958	
10	DB-T-1038	22-06-2023	114,958	

Sr.	Invoice No.	Date	Amount	
11	DB-T-1038	22-06-2023	114,958	
12	DB-T-1038	22-06-2023	114,958	
13	DB-T-1038	22-06-2023	114,958	
14	DB-T-1038	22-06-2023	114,958	
15	DB-T-1038	22-06-2023	114,958	
16	DB-T-1038	22-06-2023	114,958	
17	DB-T-962	15-06-2023	1,944	
18	DB-T-962	15-06-2023	1,944	
19	DB-T-962	15-06-2023	1,944	
20	DB-T-962	15-06-2023	1,944	
21	DB-T-962	15-06-2023	1,944	
22	DB-T-962	15-06-2023	1,944	
23	DB-T-962	15-06-2023	1,944	
24	DB-T-962	15-06-2023	1,944	
25	DB-T-962	15-06-2023	1,944	
26	DB-T-962	15-06-2023	1,944	
27	DB-T-962	15-06-2023	1,944	
28	DB-T-962	15-06-2023	1,944	
29	DB-T-962	15-06-2023	1,944	
30	DB-T-962	15-06-2023	1,944	
31	DB-T-962	15-06-2023	1,944	
32	DB-T-906	10-06-2023	22,658	
33	DB-T-906	10-06-2023	22,658	
34	DB-T-906	10-06-2023	22,658	
35	DB-T-906	10-06-2023	22,658	
36	DB-T-906	10-06-2023	22,658	
37	DB-T-906	10-06-2023	22,658	
38	DB-T-906	10-06-2023	22,658	
39	DB-T-906	10-06-2023	22,658	
40	DB-T-906	10-06-2023	22,658	
41	DB-T-906	10-06-2023	22,658	
42	DB-T-906	10-06-2023	22,658	
43	DB-T-906	10-06-2023	22,658	
44	DB-T-906	10-06-2023	22,658	

Sr.	Invoice No.	Date	Amount	
45	DB-T-906	10-06-2023	22,658	
46	DB-T-906	10-06-2023	22,658	
47	DB-T-906	10-06-2023	22,658	
48	DB-T-906	10-06-2023	22,658	
49	DB-T-906	10-06-2023	22,658	
50	DB-T-906	10-06-2023	22,658	
51	DB-T-886	08-06-2023	36,579	
52	DB-T-886	08-06-2023	36,579	
53	DB-T-886	08-06-2023	36,579	
54	DB-T-886	08-06-2023	36,579	
55	DB-T-886	08-06-2023	36,579	
56	DB-T-886	08-06-2023	36,579	
57	DB-T-886	08-06-2023	36,579	
58	DB-T-886	08-06-2023	36,579	
59	DB-T-886	08-06-2023	36,579	
60	DB-T-886	08-06-2023	36,579	
61	DB-T-886	08-06-2023	36,579	
62	DB-T-886	08-06-2023	36,579	
63	DB-T-886	08-06-2023	36,579	
64	DB-T-886	08-06-2023	36,579	
65	DB-T-886	08-06-2023	36,579	
66	DB-T-886	08-06-2023	36,579	
67	DB-T-886	08-06-2023	36,579	
68	DB-T-886	08-06-2023	36,579	
69	DB-T-886	08-06-2023	36,579	
70	DB-T-886	08-06-2023	36,579	
71	DB-T-886	08-06-2023	36,579	
72	DB-T-886	08-06-2023	36,579	
Total			2,420,143	

CREDIT NOTE CLAIM PENDING

Sr.	Invoice No.	Date	Amount	
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No Record Found

COMPANY/DOCTOR WISE OUTSTANDING STATEMENT AS ON 03-07-2023

Sr.	Doctor	City	Inv. No.	Outstanding Amount
1	DR. Y.B.SHAH	KAPADWANJ	SNC051860	277
2	DR. RAJESH TRIVEDI	PETLAD	SNC030733	2,592
3	DR. RAJESH TRIVEDI	PETLAD	SNC053579	2,314
4	DR. MANSI H.SHAH	NADIAD	SNC038341	512
5	DR. DAXESHBHAI SHAH	NADIAD	SNC042349	1,222
6	DR. DAXESHBHAI SHAH	NADIAD	SNC049174	2,621
Total				9,538