

Company: BIOS LAB PRIVATE LIMITED

Division: DERMA

Date/Time: 03-07-2023 08:05:55 am

Sanjivani Medicines Private Limited - NADIAD

Behind Sanket India, Opp. HDFC / Kotak Bank, Near Mahagujarat Hospital, College Road, Nadiad.

Contact No: Phone (0268) - 2527333,2527633,2527733,2527833,2

Email: Phone (0268) - 2527333,2527633,2527733,2527833,2

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	BIO-ITRA 100MG CAPSULES	10CAP	8	-8	-	0	-	-	-
2	BIO-ITRA 200MG CAPSULES	10CAP	10	-	-	10	-	-	-
3	BIO-LIZOL CREAM	30GMS	14	-	-	14	-	-	-
4	BIOKET SOAP	75GMS	4	60	50	14	-	-	-
5	F-DIN 180MG TABLETS	10TABS	37	-	-	37	-	-	-
6	F-TEX BATHING BAR	75GMS	3	-	-	3	-	-	-
7	LOISTO FACE WASH	70GMS	5	5	5	5	-	-	-
8	LUWES CREAM	15GMS	1	-	-	1	-	-	-
9	S-LAVA FACE WASH	60ML	9	-	2	7	-	-	-
10	XEBAC 500MG TABLETS	3TABS	3	-3	-	0	-	-	-
Total Values of BIOS LAB PRIVATE LIMITED based on PRATE			9,241	3,577	4,179	8,638	-	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	LOISTO FACE WASH	
2	BIO-ITRA 100MG CAPSULES	
3	XEBAC 500MG TABLETS	

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	
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	

Sr.	Invoice No.	Date	Amount	
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	
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	

Sr.	Invoice No.	Date	Amount	
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	
No Record Found				

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

Sr.	Doctor	City	Inv. No.	Outstanding Amount
No Record Found				