## ARPAN MEDICAL AGENCY

## S-9 L.G. DAWA BAZAR 13-14,RNT MARG INDORE

## Phone: 9406723123,07312707123 E-Mail: arpanmedicalagency@yahoo.com

GSTIN: 23AMJPR5881R1Z2

## STOCK & SALES ANALYSIS 01-06-2023 - 30-06-2023

ITEM DESCRIPTION		OPENING	אוזק	CHASE	S/R	1	REPL/	TOTAL	SAL	ES		STOCK	P/R	REPL/	CLOSING
		STOCK			OTY. F			STOCK			SAMPLE	T/F	- /	OTHER	STOCK
			~		~				~			·			
BIOS LAB (DERMA DIVISION)										_					
ACNETRET-10 TAB	1*10	94	50	10	0	0	0	154	64	0	0	0	0	0	90
ACNETRET-20 CAP	1*10	155	250	31	0	0	0	436	313	8	0	0	0	0	115
ALVIZINE TAB	1*10	35	20	14	0	0	0	69	20	14	0	0	0	0	35
ALVIZINE-10 TAB	1*10	17	20	0	0	0	0	37	10	7	0	0	0	0	20
BEZELENE GEL	1*15GM	35	0	0	0	0	0	35	2	0	0	0	0	0	33
BIO-ITRA 100 CAP	1*10	55	40	0	0	0	0	95	45	2	0	0	0	0	48
BIO-ITRA 200 TAB	1*10	81	0	12	0	0	0	93	54	1	0	0	0	0	38
BIO-ITRA GEL	1*15GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-LIZOL CREAM	1*30GM	61	0	20	0	0	0	81	44	3	0	0	0	0	34
BIOBIL TAB	1*10	50	30	1	0	0	0	81	52	1	0	0	0	0	28
BIOBIL-40 TAB	1*10	22	0	0	0	0	0	22	21	1	0	0	0	0	0
BIOBIL-M TAB	1*10	20	0	0	0	0	0	20	0	0	0	0	0	0	20
BIODUTTA TAB	1*10	18	0	0	0	0	0	18	0	0	0	0	0	0	18
BIOKET CREAM	1*50GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET SHAMPOO	1*75	26	0	7	0	0	0	33	10	0	0	0	0	0	23
BIOKET-200 TAB	1*10	2	0	0	0	0	0	2	0	0	0	0	0	0	2
BIOKET-CREAM	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOKET-S CREAM	1*20GM	45	50	0	0	0	0	95	53	13	0	0	0	0	29
BIOKET-SOAP	1*75GM	31	0	11	0	0	0	42	1	0	0	0	0	0	41
BIOSITA-M TAB	1*10	0	10	0	0	0	0	10	0	0	0	0	0	0	10
BIOTRAZ-100 CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTRAZ-200 CAP	1*10	119	100	0	0	0	0	219	133	0	0	0	0	0	86
BIOVILDA 100 SR TAB	1*10	2	0	0	0	0	0	2	0	0	0	0	0	0	2
CAPILLUS TAB	1*10	8	0	0	0	0	0	8	0	0	0	0	0	0	8
CAPILLUS-F SOLUTION	1*60ML	19	10	0	0	0	0	29	19.5	0.5	0	0	0	0	9
CAPILLUS-FORTE TAB	1*10	98	50	22	0	0	0	170	81	26	0	0	0	0	63
CAPILLUS-M SOLUTION	1*60ML	14	10	0	1	0	0	25	11.5	0.5	0	0	0	0	13
CAPILLUS-PRO	1*60ML	15	5	1	0	0	0	21	7.75	0.3	0	0	0	0	13
F WASH SHAMPOO	100ML	43	20	13	0	0	0	76	36	1	0	0	0	0	39
F-DIN 180 TAB	1*10	28	0	6	0	0	0	34	9	0	0	0	0	0	25
F-TEX SOAP	1*75GM	28	0	6	0	0	0	34	11	1	0	0	0	0	22
IOXI-30 TAB	1*10	66	0	1	0	0	0	67	13	2	0	0	0	0	52
IUVINIA CREAM	1*50GM	53	20	9	0	0	0	82	32.5	8.5	0	0	0	0	41
LOISTO FACE WASH	1*70GM	18	10	0	0	0	0	28	11	0	0	0	0	0	17
LUWES CREAM	1*15GM	13	0	0	0	0	0	13	1	0	0	0	0	0	12
LUWES EVER NEW CREAM	1*20GM	0	0	0	0	0	0	0	0	0	0	0	0	0	0

LUWES FORT TAB	1*10TAB	100	100	31	0	0	0	231	101	22	0	0	0	0	108
LUWES LITE CREAM	1*20GM	67	20	2	0	0	0	89	53	0	0	0	0	0	36
S-LAVA FACE WASH	1*60ML	27	20	3	0	0	0	50	23	1	0	0	0	0	26
SPORENEL 100 MG CAP	1*10	10	0	0	0	0	0	10	0	0	0	0	0	0	10
TEXFIN OD TAB	1*10	30	0	0	0	0	0	30	0	0	0	0	0	0	30
TEXGLOW GEL	1*20GM	11	10	0	0	0	0	21	5	3	0	0	0	0	13
ULIGO CREAM	1*50GM	14	25	0	0	0	0	39	25	0	0	0	0	0	14
ULIGO LOTION	1*100ML	40	10	0	0	0	0	50	24	0	0	0	0	0	26
UV CACHER SPF 30GEL	1*30GM	44	20	9	0	0	0	73	32.5	9.5	0	0	0	0	31
XEBAC-250 TAB	1*6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
XEBAC-500 TAB	1*3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZALOTER CREAM	1*30GM	113	100	9	0	0	0	222	129	6	0	0	0	0	87
Quantity		1727	1000	218	1	0	0	2946	1448	131	0	0	0	0	1367
Value in Rs.			132366		514		0		208920		0		0		173116
		222350		28692		0		355229		17410		0		0	
BIOS LAB (GENERAL DIVISIO	•														
ALVIZINE-M TAB	1*10	30	10	0	0	0	0	40	11	7	0	0	0	0	22
B-CLAMI TAB	1*10	18	0	0	0	0	0	18	0	0	0	0	0	0	18
B-PAM 10TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-ANXIT ES TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-ANXIT F TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-ANXIT M TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-ANXIT TAB	1*10	42	0	1	0	0	0	43	8	0	0	0	0	0	35
BIO-ANXIT-CZ 0.5TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIO-ANXIT-CZ0.25 TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quantity		 1817	1010	219	1	0	0	 3047	1467	138	 0	0	 0	0	1442
Value in Rs.		,	133002		514	•	0	,	210153		0	-	0	3	178629
		228737		28744		0		362253		17855	ū	0	ŭ	0	1,0023

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING STOCK	PUR QTY.	CHASE FREE		/R FREE	REPL/ OTHER	TOTAL STOCK	SAL QTY.	ES FREE S	SAMPLE	STOCK T/F	P/R	REPL/ OTHER	CLOSING STOCK
BIO-AZAPIN TAB BIO-CERA TAB	1*10 1*10	3	0	0	0	-	0	3	0	0	0	0	0	0	3
BIOMET G-1 FORTE TAB	1*10	0	0	0	0	-	0	0	0	0	0	0	0	0	0
BIOMET G-2 FORTE TAB	1*10	0	0	0	0	•	0	0	0	0	0	0	0	0	0
BIOMET-G1 TAB	1*10	-1	200	4	0	-	0	203	106	1	0	0	0	0	96
BIOMET-G2 TAB	1*10	34	200	3	0	0	0	237	112	3	0	0	0	0	122
BIOMET-G2-P TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOMMF TAB	1*10TAB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOPRE -NT TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0

TELEXA-80H TAB TELEXA-M TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB VOLENT GEL VOLENT-P TAB VOLENT-SP TAB Quantity Value in Rs. Quantity Value in Rs.	1*20GM 1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*1	0 13 7 2 10 9 -3 10 0 0 0 425 28726 2152	0 0 0 0 0 0 0 0 0 0 11513	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0 0 884 40240 3830	0 0 0 0 0 0 0 0 0 316 11760	1145  150	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB VOLENT GEL VOLENT-P TAB VOLENT-SP TAB Quantity	1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10 9 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0 549
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB VOLENT GEL VOLENT-P TAB VOLENT-SP TAB Quantity	1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10 9 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0 549
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB VOLENT GEL VOLENT-P TAB VOLENT-SP TAB	1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10 9 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0 0
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB VOLENT GEL VOLENT-P TAB	1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10 9 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB VOLENT GEL	1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10 9	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	7 2 10 9 -3 10 9 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9 0
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB TUTTOIN TAB	1*10 1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10 9	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	7 2 10 9 -3 10 9	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	7 2 10 9 -3 10 9
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB TILCEF 500 TAB	1*10 1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	7 2 10 9 -3 10 9	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0	7 2 10 9 -3 10 9
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB TILCEF 250 TAB	1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3 10	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7 2 10 9 -3 10	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0	7 2 10 9 -3 10
TELEXA-AM TAB TELEXA-H 40 TAB TELEXA-M 50 TAB	1*10 1*10 1*10 1*10 1*10 1*10	13 7 2 10 9 -3	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7 2 10 9 -3	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7 2 10 9 -3
TELEXA-AM TAB TELEXA-H 40 TAB	1*10 1*10 1*10 1*10 1*10	13 7 2 10 9	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0	7 2 10 9	0 0 0	0 0 0	0 0	0 0 0 0	0 0 0 0	0 0 0 0	7 2 10 9
TELEXA-AM TAB	1*10 1*10 1*10 1*10	13 7 2 10	0 0 0	0 0	0 0	0 0 0	0 0 0	7 2 10	0 0 0	0	0	0 0	0 0	0 0	7 2 10
	1*10 1*10 1*10	13 7 2	0	0	0	0	0	7 2	0 0	0	0	0	0	0	7 2
TELEXA-80H TAB	1*10 1*10	13 7	0	0	0	0	0	7	0			0	0	0	7
	1*10	13	_			-				0	0			-	
TELEXA-80 TAB			0	0	0	U	U						U	U	
TELEXA-40 TAB	1*20GM	0				^	0	13	2	0	0	0	0	0	11
TAXGLOW GEL			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	0
ROZTOR-5 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	0	10
ROZTOR-10 TAB	1*10	10	0	0	0	0	0	10	0	0	0	0	0	0	10
ROZTOR GOLD 10 TA		10	0	0	0	0	0	10	0	0	0	0	0	0	10
R-ZOLE-L CAP	1*10	0	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	0
R-ZOLE D CAP	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R-ZOLE 20 TAB	1*10	4	0	0	0	0	0	4	0	0	0	0	0	0	4
LOSWT POWDER	1*200GM		0	0	0	0	0	0	0	0	0	0	0	0	0
L-URIDE TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GTT KIT	1*75GM	15	0	0	0	0	0	15	2	0	0	0	0	0	13
ETIWELL-0.5 TAB	1*10	0	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	0
E-TEGO TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DIEXOMET-GV 2.2 T.		10	0	0	0	0	0	10	0	0	0	0	0	0	10
DIEXOMET GV 2.3 T.		10	0	0	0	0	0	10	0	0	0	0	0	0	10
DIEXOMET G2 CAP	1*10	7	0	0	0	0	0	7	0	0	0	0	0	0	7
DIEXOMET G1 CAP	1*10	7	0	0	0	0	0	7	0	0	0	0	0	0	7
CDH-FORTE TAB	1*10	. 0	0	0	0	0	0	0	0	0	0	0	0	0	0
BSOX SY	1*100MI		0	0	0	0	0	0	0	0	0	0	0	0	0
BIOZA-6 TAB	1*10	30	10	0	0	0	0	40	10	7	0	0	0	0	23
BIOXIGA-M TAB	1*10	5	10	0	Ö	0	0	15	10	0	0	0	0	0	5
BIOXIGA TAB	1*10	24	0	0	0	0	0	24	0	0	0	0	0	0	24
BIOVILDA MSR TAB	1*10	34	10	0	0	0	0	44	23	0	0	0	0	0	21
BIOVILDA M TAB	1*10TAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOVILDA 50TAB	1*10TAE	. 0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTENLY-MP TAB	1*10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIOTENLY-M TAB	1*10	40	0	1	0	0	0	41	12	0	0	0	0	0	29
BIOTENLY - 20TAB BIOTENLY-M FORTE	1*10TAE 'AB 1*10	3 26 0	10 0	0 0	0	0 0	0	36 0	20 0	1 0	0 0	0 0	0 0	0	15 0

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ARPAN MEDICAL AGENCY STOCK & SALES ANALYS	ıs				Page No3
SUPPLIER NAME		INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
PURCHASE DETAIL :-					
SUPPLIER NAME		INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
AMIT (BIOS DERMA)	INDORE	VBOSL0000095	12-06-2023	12-06-2023	4471.00
AMIT (BIOS DERMA)	INDORE	BOSL000105	17-06-2023	17-06-2023	32127.00
AMIT (BIOS DERMA)	INDORE	BOSL0000126	27-06-2023	27-06-2023	127558.00
				TOTAL :	164156.00