

## S.R. MEDISALES

59/117 A GROUND &amp; 1 FLOOR, SRIRAM HOUSE, NACH GHAR BIRHANA ROAD, NAYAGANJ KANPUR

Phone : 8935002252, 66, 58, 56, 9936518531, 27

E-Mail : s.r.medisaleskanpur@gmail.com

Licence No. : UP7820B001778, UP7821B001771

GSTIN : 09AASFS8532R1ZY TIN NO. : 09437500514 Food Lic.No. : 12721045000441

STOCK &amp; SALES ANALYSIS (BIOS LAB) 01/06/2023 - 30/06/2023 Store : Purchase

ITEM DISCRIPTION	PACK	OPENING	RECEIPT	ISSUE	CLOSING
BIOS LAB					
ACCUTHYRO 100 120TAB		139.00	139.00	0.00	139.00
ACCUTHYRO 12.5 120TAB		130.00	130.00	0.00	130.00
ACCUTHYRO 25 120TAB		123.00	123.00	0.00	123.00
ACCUTHYRO 50 120TAB		122.00	122.00	0.00	122.00
ACCUTHYRO 75 120TAB		127.00	127.00	0.00	127.00
ACNETRET-10 1*10		43.00	43.00	0.00	43.00
ACNETRET-20 1*10		16.00	16.00	5.00	11.00
ALVIZINE 1*10		86.00	86.00	0.00	86.00
ALVIZINE-10 1*10		34.00	34.00	0.00	34.00
ALVIZINE-M 1*10		145.00	145.00	0.00	145.00
B-STABLE 1*10		20.00	20.00	0.00	20.00
BEZELENE 15GM		11.00	31.00	2.00	29.00
BIO-ANXIT-CZ 0.25 1*10		20.00	20.00	0.00	20.00
BIO-ANXIT-CZ 0.5 1*10		65.00	65.00	0.00	65.00
BIO-AZAPIN 1*10		152.00	152.00	10.00	142.00
BIO-ITRA 100 1*10		97.00	97.00	63.00	30.00
BIO-ITRA 200 1*10		22.00	42.00	3.00	38.00
BIO-LIZOL CREAM 30GM		58.00	58.00	5.00	53.00
BIOBETA-AM 1*10		6.00	6.00	0.00	6.00
BIOBIL 1*10		144.00	244.00	160.00	68.00
BIOBIL 40 1*10		39.00	39.00	10.00	29.00
BIOBIL M 1*10		75.00	75.00	20.00	52.00
BIODUTA 1*10		33.00	63.00	20.00	41.00
BIOKET CREAM 20GM		50.00	55.00	0.00	55.00
BIOKET CREAM 50GM		25.00	25.00	0.00	25.00
BIOKET SHAMPOO 75ML		28.00	28.00	0.00	28.00
BIOKET SOAP 75GM		4.00	34.00	4.00	30.00
BIOKET-200 1*10		60.00	60.00	0.00	60.00
BIOKET-S CREAM 20GM		4.00	64.00	4.00	60.00
BIOMET-G1 1*10		0.00	100.00	0.00	100.00
BIOMET-G1P 1*10		69.00	69.00	0.00	69.00
BIOMET-G2 1*10		0.00	50.00	0.00	50.00
BIOMET-G2 FORTE 1*10		20.00	20.00	0.00	20.00
BIOMMF TAB 1*10		8.00	8.00	0.00	8.00
BIOPRE-NT 1*10		130.00	130.00	0.00	130.00
BIOSITA 100 1*10		50.00	50.00	0.00	50.00
BIOTENLY-20 1*10		80.00	80.00	0.00	80.00
BIOVILDA 50 1*10		20.00	20.00	0.00	20.00
BIOXIGA 10 1*10		126.00	126.00	0.00	126.00
BIOXIGA MS-100 1*10		30.00	30.00	0.00	30.00
BIOXIGA-M 1*10		69.00	69.00	0.00	69.00
BIOXIGA-V 1*10		108.00	108.00	0.00	108.00
BIOZA-6 1*10		36.00	36.00	0.00	36.00
BKETA-DT 1*15		28.00	28.00	0.00	28.00
BSOX GEL 100ML		31.00	31.00	5.00	23.00
CAPILLUS 1*10		12.00	12.00	0.00	12.00
CAPILLUS FORTE 1*10		54.00	54.00	20.00	32.00
CAPILLUS PRO 60ML		32.00	32.00	11.00	21.00
CAPILLUS-F 60ML		15.00	20.00	0.00	20.00
CAPILLUS-M 60ML		21.00	21.00	0.00	21.00
CDH-FORTE 1*10		30.00	30.00	0.00	30.00
DIEXOMET G1 1*10		120.00	120.00	0.00	120.00
DIEXOMET G2 1*10		98.00	98.00	0.00	98.00
DIEXOMET-GV 2.3 1*10		18.00	18.00	0.00	18.00
E-TEGO 1*10		62.00	62.00	0.00	62.00
ETIWELL-0.25 1*10		47.00	47.00	0.00	47.00
ETIWELL-0.5 1*10		49.00	49.00	0.00	49.00
F-TEX SOAP 75GM		24.00	24.00	0.00	24.00
F-WASH SHAMPOO 100ML		6.00	46.00	16.00	30.00

IOXI 30 1*10	19.00	40.00	9.00	31.00
IUVINIA CREAM 50GM	27.00	27.00	5.00	22.00
L-URIDE 1*10	2.00	52.00	0.00	52.00
LOISTO FACE WASH 70ML	45.00	45.00	15.00	29.00
LOSWT CHOC POWDER 200GM	19.00	19.00	0.00	19.00

-----  
 VALUE : 345530.11 | 33909.82 | 44675.10 | 338052.68

Continued ..2

S.R. MEDISALES

Page No..2

BIOS LAB

STOCK & SALES ANALYSIS (BIOS LAB)

Store : Purchase

ITEM DISCRIPTION	OPENING	RECEIPT	ISSUE	CLOSING
L UWES CREAM 15GM	47.00	48.00	0.00	48.00
L UWES FORTE 1*10	29.00	29.00	0.00	29.00
L UWES LITE CREAM 20GM	53.00	53.00	0.00	53.00
R-ZOLE 20 1*10	71.00	71.00	0.00	71.00
R-ZOLE D 1*10	152.00	152.00	0.00	152.00
R-ZOLE-DSR 1*10	100.00	100.00	30.00	67.00
R-ZOLE-L 1*10	32.00	32.00	1.00	31.00
ROZTOR-10 1*10	132.00	132.00	0.00	132.00
ROZTOR-5 1*10	140.00	140.00	0.00	140.00
ROZTOR-A 1*10	130.00	130.00	0.00	130.00
S-LAVA FACE WASH 60ML	42.00	92.00	92.00	0.00
STELLA 60K. 1*4	17.00	67.00	0.00	57.00
TELEXA-40 1*10	145.00	145.00	0.00	95.00
TELEXA-80 1*10	110.00	110.00	0.00	110.00
TELEXA-80H 1*10	159.00	159.00	0.00	159.00
TELEXA-AM 1*10	105.00	105.00	2.00	103.00
TELEXA-CM 25 1*10	40.00	40.00	0.00	40.00
TELEXA-CM 50 1*10	68.00	68.00	0.00	68.00
TELEXA-H 40 1*10	164.00	164.00	3.00	161.00
TELEXA-M25 1*10	8.00	8.00	1.00	7.00
TELEXA-M50 1*10	6.00	6.00	0.00	6.00
TEXFEN-OD 1*10	43.00	43.00	0.00	43.00
TEXGLOW GEL 20GM	177.00	177.00	79.00	78.00
TILCEF-250 1*10	34.00	34.00	0.00	34.00
TILCEF-500 1*10	55.00	55.00	0.00	55.00
ULIGO CREAM 50GM	40.00	40.00	0.00	40.00
ULIGO LOTION 100ML	9.00	39.00	12.00	26.00
UV CACHER 30GM	47.00	47.00	10.00	37.00
VOLENT GEL 30GM	12.00	62.00	10.00	50.00
VOLENT-P 1*20	109.00	109.00	0.00	109.00
VOLENT-SP 1*10	35.00	135.00	0.00	135.00
VOLENT-SPAS 1*10	6.00	106.00	0.00	106.00
XEBAC-250 1*6	89.00	89.00	0.00	89.00
XEBAC-500 1*3	195.00	195.00	0.00	195.00
XEOZIA-RD 1*10	26.00	26.00	0.00	26.00
ZALOTER CREAM 30GM	73.00	213.00	168.00	30.00

-----  
 VALUE : 561086.80 | 80536.02 | 97321.87 | 544870.41

PURCHASE DETAIL :-

SUPPLIER NAME		INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
BIOS LAB PVT.LTD	RAJKOT	DB-T-909	10/06/2023	10/06/2023	2139.00
BIOS LAB PVT.LTD	RAJKOT	DB-T-1024	21/06/2023	27/06/2023	88865.00
TOTAL :					91004.00