

Company: BIOS LAB PRIVATE LIMITED

Division: DERMA

Date/Time: 04-09-2023 07:03:53 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 (2023-08-01) TO (2023-08-31)

Sr.	Product Details	Packing	Opening	Receipt	Sales	Closing	-	Prev*	Max*
1	BIO-ITRA 200MG CAPSULES	10CAP	10	-10	-	0	-	-	-
2	BIO-LIZOL CREAM	30GMS	9	-	-	9	-	-	-
3	BIOKET SOAP	75GMS	17	10	12	15	-	-	-
4	F-DIN 180MG TABLETS	10TABS	37	-	-	37	-	-	-
5	F-TEX BATHING BAR	75GMS	3	-3	-	0	-	-	-
6	LOISTO FACE WASH	70GMS	5	-	1	4	-	-	-
7	LUWES CREAM	15GMS	1	-	-	1	-	-	-
8	S-LAVA FACE WASH	60ML	7	-	-	7	-	-	-
Total Values of BIOS LAB PRIVATE LIMITED based on PRATE			8,373	-1,258	928	6,187	-	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	BIO-ITRA 200MG CAPSULES	
2	F-TEX BATHING BAR	

## PURCHASE BILLS

Sr.	Invoice No.	Date	Amount	
1	DB-T-2039	31-08-2023	97,830	
2	DB-T-2039	31-08-2023	97,830	
3	DB-T-2039	31-08-2023	97,830	
4	DB-T-1983	28-08-2023	7,128	
5	DB-T-1983	28-08-2023	7,128	
6	DB-T-1925	23-08-2023	97,823	
7	DB-T-1925	23-08-2023	97,823	
8	DB-T-1925	23-08-2023	97,823	
9	DB-T-1925	23-08-2023	97,823	
10	DB-T-1925	23-08-2023	97,823	
11	DB-T-1925	23-08-2023	97,823	
12	DB-T-1925	23-08-2023	89,394	
13	DB-T-1854	18-08-2023	27,423	
14	DB-T-1854	18-08-2023	27,423	
15	DB-T-1854	18-08-2023	27,423	
16	DB-T-1854	18-08-2023	27,423	
17	DB-T-1854	18-08-2023	27,423	
18	DB-T-1854	18-08-2023	27,423	
19	DB-T-1854	18-08-2023	27,423	
20	DB-T-1854	18-08-2023	27,423	
21	DB-T-1854	18-08-2023	27,423	
22	DB-T-1854	18-08-2023	27,423	
23	DB-T-1854	18-08-2023	27,423	
24	DB-T-1854	18-08-2023	27,423	
25	DB-T-1754	11-08-2023	18,818	
26	DB-T-1754	11-08-2023	18,818	
27	DB-T-1754	11-08-2023	18,818	
28	DB-T-1754	11-08-2023	18,818	
29	DB-T-1754	11-08-2023	18,818	
30	DB-T-1754	11-08-2023	18,818	
31	DB-T-1754	11-08-2023	18,818	
32	DB-T-1754	11-08-2023	18,818	

Sr.	Invoice No.	Date	Amount	
33	DB-T-1754	11-08-2023	18,818	
34	DB-T-1754	11-08-2023	18,818	
35	DB-T-1754	11-08-2023	18,818	
36	DB-T-1754	11-08-2023	18,818	
37	DB-T-1754	11-08-2023	18,818	
38	DB-T-1754	11-08-2023	18,818	
39	DB-T-1754	11-08-2023	18,818	
40	DB-T-1754	11-08-2023	18,818	
41	DB-T-1754	11-08-2023	18,818	
42	DB-T-1754	11-08-2023	18,818	
43	DB-T-1731	10-08-2023	21,586	
44	DB-T-1731	10-08-2023	21,586	
45	DB-T-1731	10-08-2023	21,586	
46	DB-T-1731	10-08-2023	21,586	
47	DB-T-1731	10-08-2023	21,586	
48	DB-T-1731	10-08-2023	21,586	
49	DB-T-1731	10-08-2023	21,586	
50	DB-T-1731	10-08-2023	21,586	
51	DB-T-1731	10-08-2023	21,586	
52	DB-T-1731	10-08-2023	21,586	
53	DB-T-1731	10-08-2023	21,586	
54	DB-T-1731	10-08-2023	21,586	
55	DB-T-1731	10-08-2023	21,586	
56	DB-T-1731	10-08-2023	21,586	
57	DB-T-1731	10-08-2023	21,586	
58	DB-T-1731	10-08-2023	21,586	
59	DB-T-1731	10-08-2023	21,586	
60	DB-T-1731	10-08-2023	21,586	
61	DB-T-1731	10-08-2023	21,586	
62	DB-T-1731	10-08-2023	21,586	
63	DB-T-1639	04-08-2023	7,109	
64	DB-T-1639	04-08-2023	7,109	
65	DB-T-1639	04-08-2023	7,109	
66	DB-T-1639	04-08-2023	7,109	

Sr.	Invoice No.	Date	Amount	
67	DB-T-1639	04-08-2023	7,109	
68	DB-T-1639	04-08-2023	7,109	
69	DB-T-1639	04-08-2023	7,109	
70	DB-T-1639	04-08-2023	7,109	
71	DB-T-1639	04-08-2023	7,109	
72	DB-T-1639	04-08-2023	7,109	
73	DB-T-1639	04-08-2023	7,109	
74	DB-T-1639	04-08-2023	7,109	
75	DB-T-1639	04-08-2023	7,109	
76	DB-T-1639	04-08-2023	7,109	
77	DB-T-1639	04-08-2023	7,109	
78	DB-T-1639	04-08-2023	7,109	
79	DB-T-1639	04-08-2023	7,109	
80	DB-T-1639	04-08-2023	7,109	
81	DB-T-1639	04-08-2023	7,109	
82	DB-T-1639	04-08-2023	7,109	
83	DB-T-1639	04-08-2023	7,109	
84	DB-T-1639	04-08-2023	7,109	
85	DB-T-1639	04-08-2023	7,109	
86	DB-T-1639	04-08-2023	7,109	
87	DB-T-1580	01-08-2023	2,333	
88	DB-T-1580	01-08-2023	2,333	
89	DB-T-1580	01-08-2023	2,333	
90	DB-T-1580	01-08-2023	2,333	
91	DB-T-1580	01-08-2023	2,333	
92	DB-T-1580	01-08-2023	2,333	
93	DB-T-1580	01-08-2023	2,333	
94	DB-T-1580	01-08-2023	2,333	
95	DB-T-1580	01-08-2023	2,333	
96	DB-T-1580	01-08-2023	2,333	
97	DB-T-1580	01-08-2023	2,333	
98	DB-T-1580	01-08-2023	2,333	
99	DB-T-1580	01-08-2023	2,333	
100	DB-T-1580	01-08-2023	2,333	

Sr.	Invoice No.	Date	Amount	
101	DB-T-1580	01-08-2023	2,333	
102	DB-T-1580	01-08-2023	2,333	
103	DB-T-1580	01-08-2023	2,333	
104	DB-T-1580	01-08-2023	2,333	
105	DB-T-1580	01-08-2023	2,333	
106	DB-T-1580	01-08-2023	2,333	
107	DB-T-1580	01-08-2023	2,333	
108	DB-T-1580	01-08-2023	2,333	
109	DB-T-1580	01-08-2023	2,333	
110	DB-T-1580	01-08-2023	2,333	
111	DB-T-1580	01-08-2023	2,333	
112	DB-T-1580	01-08-2023	2,333	
Total			2,314,872	

#### CREDIT NOTE CLAIM PENDING

Sr.	Invoice No.	Date	Amount	
No Record Found				

#### COMPANY/DOCTOR WISE OUTSTANDING STATEMENT AS ON 04-09-2023

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