

Stock Statement (Datewise)

From: 01-06-2023 To: 30-06-2023

| Product Name |                     | Pack   | OpStk Qty              | Pur Qty | Sales Qty              | ClStk Qty | Amount               | A3Mn | Favourite |
|--------------|---------------------|--------|------------------------|---------|------------------------|-----------|----------------------|------|-----------|
| BIOS[DERMA]  |                     |        | BIOS[DERMA]            |         |                        |           |                      |      |           |
| 1            | ACNETRET 10 CAP     | 10 cap | 96                     | 550     | 450                    | 196       | 18144                | 496  |           |
| 2            | ACNETRET 20 CAP     | 10 CAP | 44                     | 20      | 27                     | 37        | 4281                 | 31   |           |
| 3            | ALVIZINE 10 TAB     | 10 TAB | 51                     | 110     | 81                     | 80        | 3055                 | 128  |           |
| 4            | ALVIZINE TAB        | 10 tab | 212                    | 1000    | 881                    | 331       | 8427                 | 1010 |           |
| 5            | BEZELENE GEL        | 15 GM  | 16                     | 0       | 2                      | 14        | 2430                 | 3    |           |
| 6            | BIODUTA TAB         | 10TAB  | 10                     | 70      | 51                     | 29        | 1846                 | 35   |           |
| 7            | BIO-ITRA 100 CAP    | 10 CAP | 35                     | 120     | 81                     | 74        | 8563                 | 112  |           |
| 8            | BIO-ITRA 200 CAP    | 10 CAP | 61                     | 330     | 285                    | 106       | 16866                | 341  |           |
| 9            | BIOKET 200 TAB      | 10 TAB | 15                     | 120     | 86                     | 49        | 4253                 | 57   |           |
| 10           | BIOKET CREAM        | 20 GM  | 11                     | -11     | 0                      | 0         | 0                    | 0    |           |
| 11           | BIOKET CREAM 50 GM  | 50 GM  | 3                      | 10      | 0                      | 13        | 1053                 | 2    |           |
| 12           | BIOKET SHAMPOO      | 75 ML  | 17                     | 0       | 11                     | 6         | 694                  | 15   |           |
| 13           | BIOKET SOAP         | 75 GM  | 29                     | 0       | 0                      | 29        | 1911                 | 2    |           |
| 14           | BIOKET-S CREAM      | 20 GM  | 54                     | 180     | 149                    | 85        | 6885                 | 119  |           |
| 15           | BIO-LIZOL CREAM     | 30 GM  | 33                     | 200     | 129                    | 104       | 9627                 | 135  |           |
| 16           | BIOTRAZ-100 CAP     | 10 CAP | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 17           | BIOTRAZ-200 CAP     | 10 CAP | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 18           | CAPILLUS PRO SERUM  | 60 ML  | 4                      | 0       | 0                      | 4         | 1977                 | 0    |           |
| 19           | CAPILLUS TAB        | 10 TAB | 25                     | 0       | 6                      | 19        | 1982                 | 4    |           |
| 20           | CAPILLUS-F SOLUTION | 60 ML  | 7                      | 0       | 0                      | 7         | 3645                 | 0    |           |
| 21           | CAPILLUS-M SOLUTION | 60 ML  | 3                      | 0       | 0                      | 3         | 1389                 | 1    |           |
| 22           | D-HYC-L TAB         | 10 tab | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 23           | F WASH SHAMPOO      | 100ML  | 8                      | 20      | 12                     | 16        | 2036                 | 10   |           |
| 24           | F-DIN 180 TAB       | 10 TAB | 43                     | 80      | 59                     | 64        | 5555                 | 73   |           |
| 25           | F-TEX SOAP          | 75 GM  | 33                     | 0       | 10                     | 23        | 1389                 | 9    |           |
| 26           | IOXI 30 TAB         | 10 TAB | 65                     | 270     | 235                    | 100       | 4942                 | 204  |           |
| 27           | LOISTO FACE WASH    | 70 ML  | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 28           | LUWES CREAM         | 15GM   | 12                     | 20      | 4                      | 28        | 3564                 | 12   |           |
| 29           | LUWES EVER CREAM    | 20 GM  | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 30           | LUWES FORT TAB      | 10 TAB | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 31           | LUWES LITE CREAM    | 20 GM  | 31                     | 25      | 22                     | 34        | 4668                 | 44   |           |
| 32           | S-LAVA FACE WASH    | 60 ML  | 18                     | 240     | 190                    | 68        | 6721                 | 198  |           |
| 33           | SPORNEL 100MG CAP   | 10 CAP | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 34           | TEXFIN OD TAB       | 10 TAB | 677                    | 800     | 1197                   | 280       | 9719                 | 1195 |           |
| 35           | TEXGLOW GEL         | 20 GM  | 81                     | 60      | 91                     | 50        | 4340                 | 85   |           |
| 36           | ULIGO CREAM         | 50GM   | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 37           | ULIGO LOTION        | 100ML  | 17                     | 0       | 1                      | 16        | 2900                 | 5    |           |
| 38           | UV CACHER 30GM      | 30 GM  | 5                      | 10      | 3                      | 12        | 3295                 | 5    |           |
| 39           | XEBAC 250 TAB       | 6 TAB  | 0                      | 0       | 0                      | 0         | 0                    | 0    |           |
| 40           | XEBAC 500 TAB       | 3 tab  | 24                     | 0       | 0                      | 24        | 1069                 | 0    |           |
| 41           | ZALOTER CREAM       | 30 GM  | 20                     | 0       | 0                      | 20        | 2893                 | 1    |           |
| Total:       |                     |        | 1760                   | 4224    | 4063                   | 1921      |                      |      |           |
| Amount:      |                     |        | 117935                 | 278776  | 274512                 | 150118    |                      |      |           |
| Bills:       |                     |        | DB-T-1004 (Rs.155,113) |         | DB-T-1105 (Rs.121,555) |           | DB-T-787 (Rs.36,956) |      |           |
|              |                     |        | DB-T-851 (Rs.114,522)  |         | DB-T-937 (Rs.116,156)  |           |                      |      |           |

For, JAY ENTERPRISE

Authorized Signatory