

SHIVOHAM MEDICINES

Stock Report

(01-Sep-2025 TO 16-Sep-2025)

| Stock Statement Report | Opening | Purch. | | Purc.Ret | Sales | | | S.Return | Closing | |
|------------------------|---------|--------|------|----------|-------|----------|------|----------|---------|----------|
| Item Name | Qty. | Qty. | Free | Qty. | Qty. | Value | Free | Qty. | Qty. | Value |
| ACKNOTIN 10 TABLET | 20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 20 | 2196.60 |
| ACKNOTIN 5 TABLETS | 20 | 40 | 8 | 0 | 60 | 4881.60 | 12 | 0 | 0 | 0.00 |
| BECOCNX 60K TAB | 50 | 50 | 10 | 0 | 60 | 4242.60 | 12 | 0 | 40 | 2828.40 |
| BECOCNX D3 TAB | 65 | 30 | 9 | 0 | 55 | 7071.35 | 14 | 0 | 40 | 5142.80 |
| BECOCNX LITE TAB | 0 | 20 | 4 | 0 | 0 | 0.00 | 0 | 0 | 20 | 1285.60 |
| BECOCNX OD TAB | 30 | 0 | 0 | 0 | 5 | 607.15 | 1 | 0 | 25 | 3035.75 |
| BECOCNX PM TAB | 40 | 0 | 0 | 0 | 20 | 3857.40 | 4 | 0 | 20 | 3857.40 |
| BENCNX OD | 0 | 50 | 10 | 0 | 50 | 9000.00 | 10 | 0 | 0 | 0.00 |
| BETAGOLD 24MG TAB | 20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 20 | 2742.80 |
| BETAGOLD 8MG TAB | 40 | 0 | 0 | 0 | 5 | 275.00 | 1 | 0 | 35 | 1925.00 |
| BILURACISE-M TAB | 25 | 0 | 0 | 0 | 5 | 546.45 | 1 | 0 | 20 | 2185.80 |
| BYCINE CD3 TABLETS | 65 | 0 | 0 | 0 | 35 | 5338.90 | 7 | 0 | 30 | 4576.20 |
| BYCINE OD | 90 | 0 | 0 | 0 | 35 | 6524.70 | 7 | 0 | 55 | 10253.10 |
| CALGREEN MAX TAB | 20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 20 | 3050.80 |
| CETAPRIME | 0 | 50 | 10 | 0 | 50 | 19830.50 | 10 | 0 | 0 | 0.00 |
| CLOSINE OZ TABLETS | 30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 30 | 3471.30 |
| CNCAL TABLETS | 25 | 0 | 0 | 0 | 15 | 2507.10 | 3 | 0 | 10 | 1671.40 |
| CNPRAZ 40MG TAB | 40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 40 | 2657.20 |
| CNPRAZ D | 40 | 40 | 8 | 0 | 35 | 3600.10 | 7 | 0 | 45 | 4628.70 |
| CNPROT | 40 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 40 | 2571.60 |
| CNPX 100 | 25 | 0 | 0 | 0 | 10 | 1328.60 | 2 | 0 | 15 | 1992.90 |
| CNX CAL TAB | 50 | 0 | 0 | 0 | 5 | 707.15 | 1 | 0 | 45 | 6364.35 |
| CNX CLAV 625 TAB | 30 | 80 | 24 | 0 | 105 | 15299.55 | 30 | 0 | 9 | 1311.39 |
| CNX DOX CAP | 0 | 50 | 10 | 0 | 30 | 2314.20 | 6 | 0 | 20 | 1542.80 |
| CNX MOISTURIZING CREAM | 0 | 10 | 2 | 0 | 0 | 0.00 | 0 | 0 | 10 | 3966.10 |
| CNZEP-0.25 MG TAB | 50 | 0 | 0 | 0 | 10 | 150.00 | 2 | 0 | 40 | 600.00 |
| CNZEP-0.5 MG TAB | 30 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 30 | 814.50 |
| DOFOTIL SYRUP 200ML | 13 | 20 | 4 | 0 | 20 | 3928.60 | 4 | 0 | 13 | 2553.59 |
| ELM PLUS 5 | 40 | 0 | 0 | 0 | 10 | 771.40 | 2 | 0 | 30 | 2314.20 |
| ELM PRO 20MG TAB | 30 | 0 | 0 | 0 | 10 | 578.60 | 2 | 0 | 20 | 1157.20 |
| ESCNX 15MG TAB | 50 | 0 | 0 | 0 | 20 | 1800.00 | 6 | 0 | 30 | 2700.00 |

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| ESCNX LS 5MG TAB | 30 | 0 | 0 | 0 | 0.00 | 0 | 30 | 2314.20 |
| FI-CNX CREAM 30GM | 20 | 0 | 0 | 10 | 2142.90 | 2 | 10 | 2142.90 |
| F-RACIL 10MG TAB | 50 | 0 | 0 | 20 | 757.20 | 4 | 30 | 1135.80 |
| F-RACIL 5MG TAB | 40 | 0 | 0 | 0 | 0.00 | 0 | 40 | 771.20 |
| F-RACIL PLUS 5 | 30 | 0 | 0 | 10 | 771.40 | 2 | 20 | 1542.80 |
| GABACNX NT 100MG TAB | 50 | 30 | 6 | 0 | 0.00 | 0 | 80 | 6171.20 |
| GDMIN TBR TAB | 30 | 0 | 0 | 5 | 1714.30 | 1 | 25 | 8571.50 |
| GEMIPRESS TAB | 20 | 0 | 0 | 0 | 0.00 | 0 | 20 | 4067.80 |
| HB GOLD GEL 30GM | 20 | 0 | 0 | 10 | 964.30 | 2 | 10 | 964.30 |
| HB GOLD MR TAB | 50 | 0 | 0 | 25 | 4267.75 | 5 | 25 | 4267.75 |
| HB GOLD P TAB | 50 | 0 | 0 | 25 | 1178.75 | 5 | 25 | 1178.75 |
| HB GOLD SP TAB | 45 | 0 | 0 | 15 | 1285.65 | 3 | 30 | 2571.30 |
| HBGOLD ULTRA TABLETS | 40 | 0 | 0 | 0 | 0.00 | 0 | 40 | 3257.20 |
| LISANI 5MG TAB | 0 | 30 | 6 | 0 | 0.00 | 0 | 30 | 1414.80 |
| LISANI M TAB | 50 | 0 | 0 | 0 | 0.00 | 0 | 50 | 5250.00 |
| LURACISE-180 TAB | 40 | 0 | 0 | 20 | 2571.40 | 4 | 20 | 2571.40 |
| MEGRACYN TAB | 30 | 0 | 0 | 0 | 0.00 | 0 | 30 | 6101.70 |
| MEMANSYS-5 TAB | 30 | 0 | 0 | 10 | 578.60 | 2 | 20 | 1157.20 |
| NAL 50 TAB | 10 | 0 | 0 | 10 | 6128.60 | 2 | 0 | 0.00 |
| NOLOPAIN MR TAB | 40 | 0 | 0 | 20 | 3857.20 | 4 | 20 | 3857.20 |
| OCDOX CR 150 | 20 | 0 | 0 | 0 | 0.00 | 0 | 20 | 5571.40 |
| PRERABE D CAP | 50 | 0 | 0 | 20 | 1814.20 | 4 | 30 | 2721.30 |
| PRERABE L CAP | 30 | 0 | 0 | 5 | 782.15 | 1 | 25 | 3910.75 |
| PRESTILLER 75 | 30 | 0 | 0 | 0 | 0.00 | 0 | 30 | 3664.20 |
| PRESTILLER NT 50MG TAB | 30 | 0 | 0 | 0 | 0.00 | 0 | 30 | 2957.10 |
| PREXIME CV TAB | 30 | 30 | 6 | 40 | 8828.40 | 8 | 20 | 4414.20 |
| PREXIME DT 200 TAB | 100 | 0 | 0 | 5 | 385.70 | 1 | 95 | 7328.30 |
| PRIXICAM CV TAB | 40 | 0 | 0 | 0 | 0.00 | 0 | 40 | 13714.40 |
| PRIXICAM TAB | 25 | 0 | 0 | 15 | 6171.30 | 3 | 10 | 4114.20 |
| RPDONE PLUS | 50 | 0 | 0 | 20 | 1285.80 | 6 | 30 | 1928.70 |
| TOPCNX 25MG TAB | 50 | 0 | 0 | 20 | 1028.80 | 4 | 30 | 1543.20 |
| XANTRON 500 TAB | 40 | 0 | 0 | 5 | 278.55 | 1 | 35 | 1949.85 |

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| Stock Statement Report | Opening | Purch. | | Purc.Ret | Sales | | | S.Return | Closing |
| TOTAL: | 2148 | 530 | 117 | 0 | 960 | 141953.90 | 208 | 0 | 1722 196524.08 |