

VPI MEDISALES PRIVATE LIMITED

269/1,2ND 3RD FLOOR, JUNIOR COLLEGE ROAD,KASTURIBANAGAR, MYSORE ROAD, Phone - 9380911520 / 9380911519 / 9380911511,BA

Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group: 120 ALKEM LABORATORIES																
\$NEWCITA 5 MG TABLET 115 NO'		0	0		10		0						10	546	0	-10
\$TAMICA H 40 MG TABLET 15 NO'		0	0		20		0						20	2143	0	-20
~~~~~NC6X5ML		0	0				0						0	0	0	0
~~~~~TAXIM O FOF 50ML		0	0				0						0	0	0	0
~~~~~TAXIM-O DRY S 50ML		0	0				0						0	0	0	0
~~~~~CLINDAC A GEL 15G		0	0				0						0	0	0	0
~~~MIGRABETA TR 40 10,S		0	0				0						0	0	0	0
~~~TACROVERA OINTMEN 10GM		0	0				0						0	0	0	0
3CEF NOVO 1.5GM INJ VIAL		3	0	17	100		50	40					27	4764	8822	48
A TO Z DROPS 15ML		433	577	258	444		537					-4	161	5894	19330	645
A TO Z GOLD 15'S		1220	761	348	2500		792			244			2300	257278	82522	-1478
A TO Z IMMUNE TABLET 10(16'S		2	0	18			5						13	1727	664	-6
A TO Z NS MANGO FLAV 2 200ML		0	0				0						0	0	0	0
A TO Z NS MIX FRUIT FLA\ 200ML		0	0				0						0	0	0	0
A TO Z NS MIXED FRUIT F\ 100ML		0	0				0						0	0	0	0
A TO Z NS SYRUP 200 ML 200 MI		0	0				0						0	0	0	0
A TO Z NS TABLET 15 NO'S 15 NO'		0	0				0						0	0	0	0
A TO Z SYRUP 200ML		269	290	142	360	40	359	11		3			175	17322	34296	359
A TO Z TAB 15'S		674	801	300	1020		954						366	26056	66491	1065
A TO Z WOMAN CAPS 15'S		21	9	22	50		63						9	1702	11066	86
ALCID MPS MINT 170ML S' 170ML		0	0				0						0	0	0	0
ALCID MPS MINT 200/25/20 170ML		0	0				0						0	0	0	0
ALCIPRO 250MG TAB 10'S		0	0				0						0	0	0	0
ALCIPRO 500MG TAB 10'S		9	0	19			0						19	580	0	-19
ALEVO 500MG TAB 10'S		0	0				0						0	0	0	0
ALKAKEM 100ML SYRUP 100ML		0	0				0						0	0	0	0
ALKEL LIQUID 200ML		0	0				0						0	0	0	0
ALKEL SYRUP 100 MI		5	0	3			0						3	143	0	-3
ALKEMZYME 200ML SYRU 200ML		0	0				0						0	0	0	0
ALKOF LS 100ML SYRUP 100ML		0	0		36		36						0	0	781	54
ALMITO PLUS CAPS 10'S		0	0				0						0	0	0	0
ALOKEM 75 GEL 50GM'S		5	3	12			12						0	0	1805	18
ALPICNO 100ML SYRUP 100ML		0	0				0						0	0	0	0
ALPROVIT CHOCOLATE FI 20GM		0	0				0						0	0	0	0
ALPROVIT PLUS SYRUP 200ML		21	20	10	27	3	24			2			18	1980	2453	15
ALPROVIT POWDER JAR 200GM		13	10	6	18	2	2						24	5321	443	-21
ALSCAB 75GM SOAP 75GM		0	0				0						0	0	0	0
ALTRAZ 1MG 14TAB 14TAB		0	0				0						0	0	0	0
ALZYME 200ML SYRUP 200ML		0	0				0						0	0	0	0
AMLOKEM M 2.5/25 10'S		0	0				0						0	0	0	0
AMLOKEM M 5/25 10'S		0	0				0						0	0	0	0
AMLOKEM M 5/50 10'S		14	2				0						0	0	0	0
ANGIBLOC 25MG TAB 10'S		0	0				0						0	0	0	0
ANGIBLOC 50MG TAB 10'S		0	0	16			7						9	336	262	2
AUSUM-PL TAB 10'S		0	0		310		0						310	29425	0	-310
BIOTINA 10TAB 10'S		0	0				0						0	0	0	0
BITOZED FORTE 15'S		0	0				0						0	0	0	0
CARNIMED PLUS 10TAB 10TAB		0	0				0						0	0	0	0
CARVEDIL 3.125MG 10TAB 10TAB		0	0				0						0	0	0	0

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Manufacturer Group:	120	ALKEM LABORATORIES														
CEFOKEM XP 1GM INJ.	VAIL	0	0				0						0	0	0	0
CERIZ 60ML SYRUP	60ML	0	0				0						0	0	0	0
CETIRIZ SYRUP	30ML	0	0				0						0	0	0	0
CETIRIZ 10MG TAB	10'S	10	65	44			22	2					20	263	289	13
CETIRIZ SYRUP BIG	60 ML	41	37	55			34	2					19	538	963	32
CILNIKEM 10	10'S	34	16	16	30		30						16	1091	2046	29
CILNIKEM 20MG 10TAB	10TAB	2	0	18			2						16	1491	186	-13
CILNIKEM 5MG 10TAB	10TAB	5	20	15	20		19						16	640	760	13
CILNIKEM BETA 2.5MG TAI	10'S	6	7	14			0						14	1255	0	-14
CILNIKEM BETA 5MG TAB	10'S	27	3	30			3						27	3201	356	-23
CILNIKEM-CT 12.5MG TAB	10'S	0	0				0						0	0	0	0
CILNIKEM-CT 6.25MG TAB	10'S	0	0				0						0	0	0	0
CILNIKEM-OM TAB	10'S	20	7	10	20		21						9	765	1785	23
CLAVAM 1.2 INJECTION	VIAL	32	30	50	144		50	20					124	12417	5007	-49
CLAVAM 1GM 10TAB	10'S	0	0				0						0	0	0	0
CLAVAM 300MG INJ	VIAL	0	0	50			0						50	3572	0	-50
CLAVAM 375	10'S	17	42		36	4	0						40	5428	0	-40
CLAVAM 600MG INJ	VIAL	6	0	18			16	2		4			4	287	1148	14
CLAVAM 625	10'S	231	326	512	200	40	288	49					415	59449	41113	17
CLAVAM BID DRY SYRUP	30ML	150	106	11	120	24	78	11		1			67	2894	3370	49
CLAVAM DROPS	10ML	82	87	78	100	20	107	17					74	4837	6994	87
CLAVAM DRY SYRUP	30ML	100	197	276	120	24	170	27					223	9598	7317	32
CLAVAM DT	10'S	22	19	21			5						16	1451	454	-9
CLAVAM FORTE DRY SYR	30ML	45	25	83			47	1		18			53	5111	4339	-8
CLAVAM FORTE DT TABLE	10 NO'	9	0	20			0						20	2871	0	-20
CLAVPOD 325	10'S	10	0	9	18	2	7						22	5146	1521	-12
CLAVPOD 50 DRY SYRUP	30ML	0	0				0						0	0	0	0
CLINDAC A 1% 100ML SOL	100ML	0	0				0						0	0	0	0
CLINDAC A FOAMING FAC	50ML	14	5	10			1						9	2239	249	-8
CLINDAC A GEL 20GM	20GM	196	160	88	180		201			1			68	10621	30926	232
CLINDAC A SOLUTION	25ML	19	31	15	36		33						18	3401	6235	32
CLINDAC-A MIST SPRAY 1	100ML	8	8	3	20		23						0	0	7191	35
CLOBAKEM 10	10'S	0	0				0						0	0	0	0
CLOBETAMOS GEL	30GM	0	0				0						0	0	0	0
CLOBIKEM GM 0.05/0.5/2 %	10GM	0	0				0						0	0	0	0
COLLENTO ORANGE PINE	10.5GI	0	0				0						0	0	0	0
COLMINT CAPS	10'S	2	2	6			6						0	0	510	9
COLPEP DROPS	15ML	0	0				0						0	0	0	0
COLPEP SPAS TAB	10'S	0	0				0						0	0	0	0
COLPEP SUSP	30ML	0	0				0						0	0	0	0
CRIZ 5MG TABLET 10'S	10 NO'	10	5	48			2						46	1972	86	-43
CRIZ M	10'S	6	14	30	45	5	28	1		1			52	4884	2777	-12
CRIZ M KID TAB	10'S	0	1	5			3						2	99	148	3
CRIZ M SYRUP	60 ML	24	30	52	45	5	47	2				-1	52	3269	2835	19
CRIZ SYRUP 60 ML	60 ML	8	21	54			11	2		6			47	2014	471	-38
DABICLOT 110MG CAPS	10'S	54	42	21	30		38						13	2554	7464	44
DABICLOT 150MG TAB	10'S	35	36	19	30		38					-1	10	2357	8721	47
DABICLOT 75MG CAPS	10'S	19	0	21	10		31						0	0	4777	47
DANDROP 100ML LOTION	100ML	0	0				0						0	0	0	0

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Manufacturer Group:	120	ALKEM LABORATORIES														
DANDROP 75ML LOTION	75ML	0	0				0						0	0	0	0
DERMIKEM 4MG 10GM CR	10GM	0	0	9			0				9		0	0	0	0
DIGIPEN DROPS	15ML	17	3	39			33						6	388	1978	44
DIGIPEN JUNIOR SYP	60ML	14	0	6	20	2	16						12	909	1136	12
DIGIPEN LIQ	200ML	12	7	3	22	2	6						21	1485	424	-12
DIGIPEN TAB	10'S	0	0				0						0	0	0	0
DONEP 10	15'S	44	31	14	36		32					-1	17	3263	6142	31
DONEP 5MG TAB	15'S	46	47	37	60		73						24	3227	9681	86
DONEP M FORTE TABLET	15 NO'	11	13	12			5						7	1710	1221	1
DONEP-M TAB	15'S	41	73	44	40		65						19	3746	12814	79
EASCOF D SYP	100ML	20	15	125			12	1					112	8040	861	-94
EASCOF-LS SYP	100ML	9	35	98			12						86	5989	787	-68
EFIMOX ER TAB	5'S	0	0				0						0	0	0	0
EMTY SOLUTION	100ML	55	40	27	135		89						73	6366	7761	61
EMTY SUSPENSION	200ML	20	28	26			15						11	1918	2616	12
ENZOCORT 30MG TAB	6'S	0	0				0						0	0	0	0
ENZOCORT 6 TAB	10'S	28	20	25	10		17			2			20	2229	1894	3
ENZOFLAM SV TAB	10'S	0	0				0						0	0	0	0
ENZOFLAM TAB	10'S	228	247	134	171	9	167			3		-1	149	14049	15544	97
ENZOFLAM-CT TAB	15'S	12	18	18			6						12	2186	1093	-3
ESOKEM 20 MG TABLET 10	15 NO'	5	1	19			0						19	705	0	-19
ESOKEM 40MG TABS	15'S	23	5				0						0	0	0	0
ESOKEM D CAPS	15'S	22	33	11			11						0	0	1137	17
ESOKEM L CAPS	10'S	4	3	4			3						1	161	484	4
EUCLIDE 40MG TAB	10'S	0	0				0						0	0	0	0
EUCLIDE 80MG TAB	10'S	34	20	30			30						0	0	1657	45
EUCLIDE M 30 OD	10'S	17	7	12			7					-1	4	193	365	7
EUCLIDE M 60 OD	10'S	13	8		18		18						0	0	1441	27
EUCLIDE XR 60 TABLET 10	10 NO'	2	0	8			2						6	424	141	-3
EUCLIDE-M TAB	15'S	89	74	64	50		75						39	5711	10969	74
EUNOZIT 10MG 10CAP	10CAF	0	0				0						0	0	0	0
EUNOZIT 20MG 10CAP	10CAF	0	0				0						0	0	0	0
EVACURE 10TAB	10TAB	0	0				0						0	0	0	0
EVACURE TAB	15'S	0	0				0						0	0	0	0
EZURIC 25MG TAB	10'S	0	0				0						0	0	0	0
EZURIC 50MG TAB	10'S	0	0				0						0	0	0	0
FEETGLO 25GM CREAM	25GM	0	0				0						0	0	0	0
FENCETA 325MG TABS	15'S	0	0				0						0	0	0	0
FENCETA M SYRUP	60ML	0	0				0						0	0	0	0
FENCETA NOVO 325MG TAB	10'S	0	0		54	6	0						60	1110	0	-60
FENCETA PLUS SUSPEN	60ML	19	2	78			30	1		17			64	1367	641	-43
FENCETA PLUS TAB	10'S	0	0				0						0	0	0	0
FENCETA SPAS TABS	10'S	0	0				0						0	0	0	0
FENCETA-SP 325MG TAB	10'S	0	0				0						0	0	0	0
FERCEE RED 225ML SYRU	225ML	0	0				0						0	0	0	0
FERCEE TR 15CAP	15CAF	0	0				0						0	0	0	0
FERCEE XT 10TAB	10TAB	0	0				0						0	0	0	0
FERCEE Z 15CAP	15CAF	0	0				0						0	0	0	0
FERTIFLAX 1000MG 10CAI	10CAF	0	0				0						0	0	0	0

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Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:	120	ALKEM LABORATORIES														
FLOCHEK 4MG 10TAB	10TAB	0	0				0						0	0	0	0
FORMIN PG 1	15'S	0	0				0						0	0	0	0
FORMIN PG 2	15'S	29	24	33			23			4			14	2150	3532	15
FORMIN PLUS 1000	10'S	0	4	3	10		0						13	891	0	-13
FORMIN PLUS 500	10'S	0	0				0						0	0	0	0
FORMIN SR 1000	10'S	0	0				0						0	0	0	0
FORMIN SR 500MG TAB	15'S	0	3	6			0						6	127	0	-6
FREEAIR SPRAY [NOS]	UNIT	6	4	1	10		7						4	1084	1897	7
FUNGIKEM 100MG CAPS	10'S	45	18	51	100	20	82	14		7			82	6443	6443	32
FUNGIKEM 200MG CAPS	7'S	43	27	55			19	3					33	3630	2090	-5
GEMCAL CAPS	15'S	258	247	439	140		463						116	24858	93002	579
GEMCAL D3 TAB	15'S	118	123	220			167						53	5943	17606	198
GEMCAL DS SOFTGEL	15'S	33	9	7	10		7						10	2871	2010	1
GEMCAL GRO SYRUP	200ML	6	2	2	36	4	23	1					18	2044	2555	17
GEMCAL KIT	7'S	3	16	36			8						28	4480	1248	-16
GEMCAL MOM TAB	30'S	6	11	12	20		18			1			15	2968	3561	11
GEMCAL NASAL SPRAY	3.7 ML	2	0	8			0						8	11371	0	-8
GEMCAL P SUSPENSION	150ML	13	26	35	18	2	48	1					6	600	4650	66
GEMCAL PLUS CAP	10'S	262	185	207	140		292			14			69	12321	49821	348
GEMCAL-XT TAB	15'S	162	122	144	150		209						85	18822	43843	229
GEMFOS TAB	4'S	7	11	6	20		7						19	4126	1460	-9
GLINTRAA 15GM GEL	15GM	0	0				0						0	0	0	0
GLUCORYL 1 TAB	10S	5	6	13	20		17						16	458	484	10
GLUCORYL 2 TAB	10S	5	7	13			1						12	545	45	-11
GLUCORYL M1 FORTE TAI	15'S	29	13	12	40		18						34	3169	1678	-7
GLUCORYL M1 TAB	15'S	122	81	37	100		126			4		-1	14	1450	13050	169
GLUCORYL M2 30TAB	30TAB	0	0				0						0	0	0	0
GLUCORYL M2 FORTE	15'S	21	23	26	200		195						31	3930	22568	262
GLUCORYL M2 TAB	15'S	74	138	51	120		123						48	7114	18082	137
GLUCORYL M3 500MG TAI	15'S	38	61	43	40		76						7	690	7196	107
GLUCORYL M3 FORTE TAI	15'S	5	1	9			0						9	1141	0	-9
GLUCORYL M4 FORTE TAI	15'S	3	4	13			1						12	1689	141	-11
GLUCORYL MV 1 TAB	15'S	48	31	22	60		46						36	6300	8050	33
GLUCORYL MV 2 TAB	15'S	154	159	80	140		158			10		-2	70	16850	36588	152
GLUCORYL MV 2/0.3 TAB	15'S	62	83		220		209						11	2074	36167	303
GLUCORYL MV1/0.3 TAB	15'S	7	19	1	20		14						7	1060	2120	14
GLUCORYL-M 0.5MG TAB	15'S	4	8	7	20		11						16	511	351	1
GLUDASE 20GM GEL	20GM	0	0				0						0	0	0	0
GLUVILDA 50MG 15TAB	15'S	65	46	29	100		107			1			23	1355	6198	136
GLUVILDA M 1000MG 15TA	15'S	12	4	8	10		11					-4	3	225	825	14
GLUVILDA M 500MG 15TA	15'S	165	172	76	160		196						40	2572	13731	254
GLYPEN 80MG 10TAB	10'S	0	0				0						0	0	0	0
GUTGAIN SACHETS	1GM	0	0				0						0	0	0	0
GUTGAIN SUSPENSION	10X5M	15	19	9	27	3	5						34	10637	1408	-27
HEMFER CAP	30'S	12	6	16			16						0	0	1320	24
HEMFER INJ	5ML	4	0	192			1	1					190	35769	188	-189
HEMFER SYRUP	225 MI	58	230	615			59	10		2			548	52844	5689	-463
HEMFER XT TAB	10'S	108	481	773			28			10			755	66063	2319	-727
HOMOCHKEK CAP	10S	173	199	80	180		219						41	2606	13465	288

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Manufacturer Group:	120	ALKEM LABORATORIES														
HOSPIMOL I.V	100 ML	0	0				0						0	0	0	0
HYCORT 100MG INJECTIC 1'S		0	0				0						0	0	0	0
HYMOS 200ML LOTION	200ML	0	0				0						0	0	0	0
INDIKOF A PLUS SYRUP	100ML	0	0				0						0	0	0	0
INDIKOF B SYRUP	100 ML	0	0				0						0	0	0	0
INDIKOF C COUGH SYRUF	100 ML	27	8	8	90	10	8						100	6571	473	-88
INDIKOF LS SYRUP	60 ML	0	1	59	54	6	50	5					64	3223	2493	11
INDIKOF-LS SYP	100ML	9	1	17			5						12	793	297	-5
INSUMIN FORTE 10CAP	10CAF	0	0				0						0	0	0	0
ITRATUF 100MG CAPS	15'S	15	24	15	30		26			2			21	4080	5052	15
ITRATUF 10MG 100ML SOL	100ML	0	0				0						0	0	0	0
JUPIROS 10 TAB	15'S	39	30	21	40		26					-3	32	3554	2888	7
JUPIROS 20 TAB	15'S	8	7	5	10		11						4	904	2487	13
JUPIROS 40 TABS	10'S	0	0				0						0	0	0	0
JUPIROS 5MG TAB	15'S	22	10	12	20		21						11	715	1365	21
JUPIROS A 150 CAP	10'S	10	0	10			10						0	0	550	15
JUPIROS A CAP	10'S	49	86	51	60		98			4			17	935	5280	124
JUPIROS F TAB	10'S	31	37	19	20		23			4			20	3200	3680	9
JUPIROS GOLD 10MG CAF	10'S	17	23	23	20		25			1		-1	18	2250	3000	18
JUPIROS GOLD 20MG CAF	10'S	14	26	18	20		39			2			1	143	5130	55
JUPIROS-A 20/150MG CAP	10'S	0	0				0						0	0	0	0
JUPIROS-CV 10MG CAPS	10'S	34	38	26	40		54						12	1355	5632	69
KOJIGLO FORTE CREAM	20GM	10	14	10	20		14						16	6942	5729	5
KOJIGLO GEL	20GM	14	22	32	24		37			1			20	5424	9740	34
KOJIGLO GOLD CREAM	20GM	18	9	14	12		20			1			7	2563	7322	22
L HIST MONT JUNIOR 10T/	10TAB	0	0				0						0	0	0	0
LAMOKEM OD 50MG 10TA	10TAB	0	0				0						0	0	0	0
LAXIKEM PLUS 170ML SYF	170ML	0	0				0						0	0	0	0
L-CETIRIZ SYRUP	30ML	0	0				0						0	0	0	0
L-CETIRIZ TABS	10'S	0	0				0						0	0	0	0
LEVENUE 100ML SYP	100ML	0	0				0						0	0	0	0
LEVENUE 250MG 10TAB	10TAB	0	0				0						0	0	0	0
LEVENUE 500MG 10TAB	10TAB	0	0				0						0	0	0	0
LEVENUE 500MG 15TAB	15TAB	0	0				0						0	0	0	0
LEVENUE 750MG 10TAB	10TAB	0	0				0						0	0	0	0
LEVENUE ER 1GM 10TAB	10TAB	10	0				0						0	0	0	0
LILITUF CREAM 15GM	15GM	1	5	11			4			1			8	1554	760	-4
LILITUF CREAM 30GM	30GM	0	0				0						0	0	0	0
LILITUF CREAM 50GM	50GM	1	10	11			3						8	3371	1228	-4
LILITUF LOTION	30ML	0	0	10			3						7	1950	836	-3
LINCEF TAB	10'S	0	0				0						0	0	0	0
LINOKEM 600MG 10TAB	10TAB	24	135	325			0			10			335	54843	0	-349
LINOKEM I.V	300ML	5	0	98			0						98	39550	0	-98
LULIHALT CREAM 10GM	10GM	28	11	45			13			1			33	3347	1319	-15
LULIHALT CREAM 30GM	30GM	14	1	7			3						4	1000	750	1
LUMAGLO CREAM	20GM	0	0				0						0	0	0	0
LYCOLYFE 10CAP	10CAF	0	0				0						0	0	0	0
LYCOLYFE 225ML SYRUP	225ML	0	0				0						0	0	0	0
MAXVOID 4MG 10TAB	10TAB	0	0				0						0	0	0	0

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269/1,2ND 3RD FLOOR, JUNIOR COLLEGE ROAD,KASTURIBANAGAR, MYSORE ROAD, Phone - 9380911520 / 9380911519 / 9380911511,BA

Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:	120	ALKEM LABORATORIES														
MAXVOID 8MG 15TAB	15TAB	0	0				0						0	0	0	0
MAXVOID PLUS 4MG/0.5M 10TAB		0	0				0						0	0	0	0
MAXVOID PLUS 8MG 15TA 15TAB		0	0				0						0	0	0	0
MAXXIO 10TAB	10'S	0	0				0						0	0	0	0
MEGANERV PLUS 6CAP	6CAP	0	0				0						0	0	0	0
MELBILD MEDIUM	5 ML	3	10	7	10		11						6	4457	7429	11
MELBILD SMALL	2ML	1	12	6			5						1	364	1821	7
MELBILD-XL SOLUTION	10ML	2	6	8			8						0	0	8914	12
MELZAP 0.25 MD	10'S	15	1	15	20		29					-1	5	73	422	39
MELZAP MD 0.5 MG TABLE 15 NO'		5	7	28			20						8	297	742	22
MELZAP MD 1MG TAB	10'S	16	3		20		17						3	101	573	23
MEROSURE 1GM INJ	VIAL	19	2	145			6	6					133	75810	3420	-124
MEROSURE 250MG INJ	VIAL	2	0	22			2	1					19	4601	484	-16
MEROSURE 500MG INJ	VIAL	3	6	43			9	6					28	9549	3079	-15
MEROSURE O 300MG ER 16TAB		0	0				0						0	0	0	0
MEROSURE O TAB	6'S	19	17	12	10		12			2			12	4289	3960	3
MIGRABETA 40 MG TABLE 10'S		0	0				0						0	0	0	0
MIGRABETA PLUS	10'S	16	13	10	38		34			2			16	1417	2932	32
MIGRABETA TR 20	10'S	31	2	22			3						19	475	75	-15
MIGRABETA TR 40MG TAB 15'S		10	18	14	10		18			2			8	264	593	16
MIGRABETA TR 60MG 10T, 10TAB		0	0				0						0	0	0	0
MINOKEM 5% SPRAY 90 M 90 ML		10	10		30		13						17	11621	7998	3
MINOKEM F 10% 90ML TO 90ML		15	2	8			7					-1	0	0	6171	11
MINOKEM F 5%	60ML	0	0				0						0	0	0	0
MINOKEM F 5% 90ML	90ML	10	0		30		20						10	8500	15300	20
MINOKEM N 2% 90ML SOL 90ML		3	5	17			4						13	6732	2020	-7
MINOKEM N 5%	60ML	0	0				0						0	0	0	0
MINOKEM N 5% 90ML SPR 90ML		4	5	6			2						4	3980	1990	-1
ML-CETIRIZ SYP	60ML	0	0				0						0	0	0	0
ML-CETIRIZ TAB	10'S	0	0				0						0	0	0	0
MOMISOFT CREAM	15GM	0	0				0						0	0	0	0
MOMISOFT 0.1% 30GM CF 30GM		0	0				0						0	0	0	0
MOMISOFT F 10GM CREA 10GM		0	0				0						0	0	0	0
MOVACE P	10'S	0	0				0						0	0	0	0
MOVACE SP	10'S	0	0				0						0	0	0	0
MOXAM TAB	5'S	0	0				0						0	0	0	0
MOXIMAX D EYE DROP 10 10 ML		8	0	117			4						113	1356	48	-107
MUZIKA TAB	10'S	0	0				0						0	0	0	0
NEBIPI 5	10'S	0	0				0						0	0	0	0
NEBIPI SA 10TAB	10TAB	0	0				0						0	0	0	0
NERVMAX	10'S	7	3		10		0						10	1286	0	-10
NERVMAX ACTIVE CAPSU 10 NO'		18	20	13	30		42						1	113	4740	62
NERVMAX SR 150MG 10T/ 10TAB		0	0				0						0	0	0	0
NERVMAX SR 75	10'S	38	30	23	30		38						15	1859	4709	42
NEUROKEM M	10'S	14	2	15			3						12	1260	315	-8
NEUROKEM 150	10'S	0	0				0						0	0	0	0
NEUROKEM 50MG 10CAP	10CAF	0	0				0						0	0	0	0
NEUROKEM 75	10'S	1	4	4			0						4	443	0	-4
NEUROKEM NT TABLET 15 15 NO'		0	0		20		10						10	1875	1875	5

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Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group: 120 ALKEM LABORATORIES																
NEUROKEM PLUS CAPS	10'S	6	2	11			4						7	755	431	-1
NEW KETOKEM 110ML SH 110ML		0	0				0						0	0	0	0
NEW OXUM SPRAY	100ML	10	3	14	20		17						17	2939	2766	9
NEW SORBACID MINT OR 200ML		0	0				0						0	0	0	0
NEW TOTALDERM CREAM 10GM	20	18	111				10	2		6			105	3300	314	-98
NEW TRINERVE INJ	4X2ML	0	0				0						0	0	0	0
NEW ZECAL GOLD 250MG 30TAB		0	0				0						0	0	0	0
NEWCITA 10	10'S	16	19	14			1						13	825	63	-12
NEWCITA 20	10'S	0	0				0						0	0	0	0
NEWCITA 5	10'S	8	6	12			8						4	143	286	8
NODIMOX PLUS 500	10'S	66	129	72	57	3	115	6		20			31	1019	3779	113
NOVOGERMINA SUSPENS	10X5M	1	2	60			1						59	16794	285	-58
NOWORM 400MG 1TAB	10X1'S	6	14	4			4						0	0	245	6
NOWORM SUSP	10ML	82	80	51	57	3	90	3		18			36	457	1143	74
NUCOOL O SUSPENSION	UNSUB	0	0				0						0	0	0	0
NUCOOL S 200ML SUSP	200ML	0	0				0						0	0	0	0
NULOC 20	10'S	0	0				0						0	0	0	0
NULOC D	10'S	9	0	10			0						10	729	0	-10
NULOC MPS SYRUP	200ML	0	4		86	10	2						94	6546	139	-91
OFLOKEM D 10ML EYE/EA	10ML	0	0				0						0	0	0	0
OLESOFT CREAM	60GM	0	0				0						0	0	0	0
OLESOFT CREAM 100GM	100GM	6	9	2	10		2						10	2054	411	-7
OLESOFT LOTION (BIG)	200ML	7	5	11			10			2			3	917	2996	9
OLESOFT MAX CREAM	150GM	24	18	16	10		16			2			12	3291	4389	9
OLESOFT MAX LOTION	200ML	20	22	11	10		20			3			4	1371	6828	22
OLESOFT P H 5.5 SOAP	75GM	11	17	26			0						26	3173	0	-26
OLKEM 20	15'S	100	93	56	160		188						28	3670	23592	254
OLKEM 40	15'S	31	25	36	20		45			2			13	3023	10463	52
OLKEM AM 20MG TAB	15'S	27	38	20	10		22						8	1257	3457	25
OLKEM AM 40	15'S	4	8	10	20		7						23	5799	1765	-13
OLKEM BETA 25MG TAB	10'S	23	12	8	20		15						13	1198	1382	10
OLKEM BETA 50MG TAB	10'S	29	15	15	40		47			2			10	1104	5187	58
OLKEM CT 20	10'S	61	49	50	40		69						21	2153	7073	83
OLKEM CT 40	10'S	30	18	13	40		44			2			11	1890	7559	52
OLKEM H 20	15'S	17	19	24			17						7	990	2348	19
OLKEM H 40	15'S	20	18	28	20		23						25	6598	6070	10
OLKEM TRIO 12.5	10'S	51	51	22	90		79			6			39	4471	8713	71
OLKEM TRIO 40MG TAB	10'S	31	17	25			23			2			4	664	3820	28
OLKEM TRIO 6.25	10'S	193	145	79	90		112						57	6413	12600	111
OLYMPRIX 20MG TAB	15'S	150	131	90	130		157			2			65	9564	22487	168
OLYMPRIX-M 1000MG TAB	15'S	9	11	15			11						4	663	1757	13
OLYMPRIX-M 500MG TAB	15'S	121	115	48	180		180			3			51	8925	30713	215
ONDEM 4	10'S	93	89		100		72						28	1047	2691	80
ONDEM 8	10'S	39	15	24	20		24						20	1485	1782	16
ONDEM INJECTION 2ML	10X2M	0	8		20	20	20	20					0	0	1862	30
ONDEM MD 4	10'S	334	307	396	40		382						54	2019	14275	519
ONDEM MD 8	10'S	13	11	21	20		21						20	1557	1635	12
ONDEM SYRUP	30ML	348	306	419	432	48	449	28				-1	421	11266	12015	253
ORALAZ 10MG 10LOZENG	10'S	0	0				0						0	0	0	0

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Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:		120	ALKEM LABORATORIES													
OXRING OD 300MG 10TAB 10TAB		0	0				0						0	0	0	0
OXRING OD 600MG 10TAB 10TAB		0	0				0						0	0	0	0
OXTIV AP 15GM GEL	15GM	0	0				0						0	0	0	0
PAN 20 TAB	15'S	299	312	288	520		305						503	37006	21924	-46
PAN 40 I.V.	VAIL	205	223	230	600		347	172		3			314	11144	12315	204
PAN 40 TAB	15'S	5054	6052	5258	3900		4699	110		18			4367	430455	453813	2655
PAN D CAPS	15'S	3555	6662	7503	2200		5045	132		241			4767	646930	674887	2453
PAN IT	10'S	6	2	12	10		13						9	1292	1866	11
PAN JUNIOR TAB	10'S	9	4	11	20		10						21	1268	604	-6
PAN L	10S	28	42	41	60		50						51	7923	7768	24
PAN MPS SYRUP	200ML	129	147	233			97			6			142	9331	6177	-6
PAN MPS-O SYP	200ML	6	14	12	30		14						28	2600	1300	-7
PENTANERV 100MG 10TAE 10TAB		0	0				0						0	0	0	0
PENTANERV 300MG 10TAE 10TAB		0	0				0						0	0	0	0
PENTANERV M 10TAB	10TAB	0	0				0						0	0	0	0
PIPZO 1.125GM INJ	VIAL	0	0	3			0						3	208	0	-3
PIPZO 2.25GM INJ	VIAL	45	265	246			27	5					214	28903	3647	-174
PIPZO 4.5 INJ	VAIL	84	572	1254			305	65		19			903	176690	41145	-464
POVIROBES OINT	15GM	0	0				0						0	0	0	0
POWERFLAM 30GM GEL	30GM	0	0				0						0	0	0	0
POWERFLAM 60GM SPRA 60GM		0	0				0						0	0	0	0
POWERFLAM PLUS 30GM 30GM		0	0				0						0	0	0	0
PRATHAM 100 REDIUSE S 30 ML		49	0		40		0						40	1814	0	-40
PRATHAM 500	5'S	0	0				0						0	0	0	0
PROFIGRAN 10MG 10TAB 10TAB		0	0				0						0	0	0	0
PROTICHEM CHOCO FLA\ 200GN		0	0				0						0	0	0	0
PROWEL CAPS	10'S	0	0				0						0	0	0	0
PROWEL SACHETS	1GM	0	0				0						0	0	0	0
PROWEL SYRUP	30ML	0	0				0						0	0	0	0
PRULASTIN 20MG 10TAB	10TAB	2	0	7			0						7	635	0	-7
PRULASTIN M 10TAB	10TAB	28	22	10	20		24			2			8	903	2709	25
PRUSTAT 10MG 10TAB	10TAB	0	0				0						0	0	0	0
PRYNERVE M 75MG 10TAE 10TAB		0	0				0						0	0	0	0
PUC 125MG SYP	60ML	50	26	37			25	5				-2	5	80	399	33
PUC 250 SUSPENSION	60ML	68	74	39	60	12	57	11					43	1161	1538	43
PUC DROPS	15ML	2	5	33	27	3	51	4					8	154	985	69
RABALKEM 20MG 10TAB	10'S	0	0				0						0	0	0	0
RABALKEM DSR 15CAP	10CAF	0	0				0						0	0	0	0
RABALKEM LS 10CAP	10CAF	0	0				0						0	0	0	0
RAPEED 20MG TAB	15'S	9	5	90			1			10			99	7495	76	-111
RAPEED D	10'S	2	6	77			29	2					46	3368	2123	-3
RENOCIA 10TAB	10TAB	23	0	7	21		24						4	610	3295	32
RENOCIA CONDITIONER	110ML	1	12	8	15		16						7	4361	9034	17
RENOCIA HAIR 60ML SOLI 60ML		0	0		10		10						0	0	17012	15
RENOCIA SHAMPOO	150ML	17	7	15	40		26						29	21077	17079	10
RENOCIA STEM 60ML HAI 60ML		0	0				0						0	0	0	0
RIFAKEM 200MG TAB	10'S	1	0	9			2						7	860	246	-4
RIFAKEM 400 10TAB	10TAB	0	0				0						0	0	0	0
RILADEX 30GM GEL	30GM	0	0				0						0	0	0	0

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Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:	120	ALKEM LABORATORIES														
RONFLOX 200	10'S	0	0				0						0	0	0	0
RONFLOX FORTE SUSPE	30ML	0	0				0						0	0	0	0
RONFLOX OZ	10'S	0	0				0						0	0	0	0
RONFLOX SUSPENSION	60ML	0	0				0						0	0	0	0
RONFLOX-OZ SYP	30ML	0	0				0						0	0	0	0
ROSUKEM 10MG 15TAB	15TAB	1	14	13			8						5	555	889	7
ROSUKEM 20MG 10TAB	10TAB	0	0				0						0	0	0	0
ROSUKEM 20MG 15TAB	15TAB	0	0				0						0	0	0	0
ROSUKEM 5MG 15TAB	15TAB	14	8	15			6						9	585	390	0
ROSUKEM A 75MG 10CAP	10CAF	10	0		10		10			2			2	110	495	10
ROSUKEM CV 10/75 MG 10	10TAB	0	0				0						0	0	0	0
ROSUKEM F 10TAB	10TAB	0	0				0						0	0	0	0
ROSUKEM GOLD 10MG 10	10CAF	0	0				0						0	0	0	0
SAFTOIN TAB	10'S	0	0				0						0	0	0	0
SATROGYL 300 TAB	10'S	10	9	11	15		9						17	1730	916	-4
SATROGYL O DRY SYRUP	30ML	18	11	17	10		10						17	862	507	-2
SATROGYL O TAB	10'S	25	35	21	30		29			1			23	2538	3200	19
SENGVITAL 10CAP	10CAF	0	0				0						0	0	0	0
SIZLAC 100MG 10TAB	10TAB	0	0				0						0	0	0	0
SOLIKEM 10MG 10TAB	10TAB	0	0				0						0	0	0	0
SOLIKEM 5MG 10TAB	10TAB	0	0				0						0	0	0	0
SORBACID LIQUID	200ML	18	26	45			1						44	3064	70	-43
STERDU 0.5MG 10CAP	10CAF	0	0				0						0	0	0	0
SUMO COLD	10'S	128	286	101	166	34	259	47		5			0	0	6864	383
SUMO COLD AF SYRUP 60	60 ML	1	34	49			2						47	2249	96	-44
SUMO COLD NEW 5/500/10	10TAB	0	0				0						0	0	0	0
SUMO COLD PCF DROPS	10ML	10	1	8			2						6	240	80	-3
SUMO COLD PCF SYRUP	60ML	10	8	56			11	1					44	2357	589	-28
SUMO L 100 DROPS	15ML	0	0				0						0	0	0	0
SUMO L 125 SUSP	60ML	0	0				0						0	0	0	0
SUMO L 250 DS SUSP	60 ML	32	42	65	83	17	108	19					38	1094	3110	124
SUMO L 650MG TAB	15'S	52	85	138	91	29	151	42					65	1427	3316	162
SUMO L I.V.	100ML	41	82	17	200		64	64				-1	88	13138	9555	8
SUMO L PLUS	60ML	145	105	48	45	5	86	5		3			10	396	3350	115
SUMO TAB	15'S	779	968	344	747	153	836	148		19			279	22619	67450	951
SUMOFLAM TAB	15'S	157	168	158	54	6	176	7		10			45	4998	18715	206
SUNHEAL CREAM	50GM	0	0				0						0	0	0	0
SUNHEAL PURE SPF 50 30	30GM	1	1	7	10		1					-6	10	4109	411	-9
SUNHEAL SUNSCREEN SF	50GM	0	0				0						0	0	0	0
SWICH 100 DT	10'S	7	0	15			6						9	884	589	0
SWICH 100 SYRUP	30ML	7	40	49			14						35	4425	1707	-14
SWICH 200	10'S	42	29	70			26						44	5783	3417	-5
SWICH 50 DT	10'S	0	0				0						0	0	0	0
SWICH 50 SYRUP	30ML	28	22	19	45	5	14			8			63	4275	916	-54
SWICH CV 100MG DRY SY	30ML	0	0				0						0	0	0	0
SWICH CV 325	10'S	13	0	25			13						12	3086	3343	8
SWICH CV 50MG DRY SYF	30ML	3	2	20	45	5	41						29	2394	3306	33
SWICH DROPS	10ML	9	7	13			5						8	434	271	-1
SWICH XP 1000	VAIL	0	0				0						0	0	0	0

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Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:	120	ALKEM LABORATORIES														
T HEAL CAPS	10'S	14	16	6	10		16						0	0	2679	24
TACROVERA FORTE OINT	15GM	4	6	5	12		8						9	3825	3400	3
TACROVERA FORTE XL 3C	30GM	0	0				0						0	0	0	0
TACROVERA LOTION	15ML	0	0				0						0	0	0	0
TACROVERA OINT	15GM	0	0				0						0	0	0	0
TAMICA 20MG TAB	15'S	0	0				0						0	0	0	0
TAMICA 40MG TAB	15'S	14	15	11	20		12						19	1276	806	-1
TAMICA 80MG 10TAB	10TAB	0	0				0						0	0	0	0
TAMICA AM 40MG 15TAB	15'S	0	0				0						0	0	0	0
TAMICA-H 40MG TAB	10'S	12	8				0						0	0	0	0
TAMSUKEM 0.4MG 15TAB	15TAB	0	0				0						0	0	0	0
TAMSUKEM D 15TAB	15TAB	0	0				0						0	0	0	0
TAXCLAV 200	10'S	0	0				0						0	0	0	0
TAXCLAV DRY SYRUP	30ML	0	0				0						0	0	0	0
TAXIM 125 INJECTION	VIAL	30	22	13	45	5	18	2		10			53	679	231	-40
TAXIM 1G INJECTION	VIAL	402	755	612	450	50	609	63		20		-1	459	12554	16656	428
TAXIM 250 INJECTION	VIAL	112	117	84	90	10	173	17		12			6	78	2256	237
TAXIM 500 INJECTION	VIAL	104	221	76	135	15	205	21					0	0	3518	308
TAXIM AZ 100	10'S	0	0				0						0	0	0	0
TAXIM AZ 200	10'S	0	0				0						0	0	0	0
TAXIM O 100 DT	10'S	98	134	77	90		127			7			47	2518	6803	133
TAXIM O 200 TAB	10'S	952	1072	455	2900		2438	77		47			887	67891	185915	2703
TAXIM O 400MG TABS	10'S	0	0				0						0	0	0	0
TAXIM O 50 DT	10'S	7	18	30			11			1			20	857	471	-5
TAXIM O CV 200	10'S	27	19	19	10		29						0	0	7260	44
TAXIM O CV DRY SYRUP	30ML	9	15	48			15			1			34	2368	1045	-13
TAXIM O DROPS	10ML	177	188	85	200		176						109	4321	6977	155
TAXIM O DRY SYRUP	30ML	410	344	164	400		430						134	4628	14852	511
TAXIM O FORTE DRY SYR	30ML	184	127	84	200		197			8			95	4874	10020	189
TAXIM OF TAB	10'S	67	68	67	90	10	111	7					49	4812	10754	118
TAXIM OZ TAB	10'S	0	0				0						0	0	0	0
TAXIMAX 1500 INJECTION	VIAL	22	63	66			11	1					54	2719	554	-38
TAXIMAX 750 INJECTION	VIAL	0	0				0						0	0	0	0
TAZID 1GM INJECTION	1GM	0	0				0						0	0	0	0
TAZID 250MG INJECTION	1 UNIT	0	0				0						0	0	0	0
TEGLIPT M 1000MG 15TAE	15'S	0	0				0						0	0	0	0
TEGLIPT TAB	15'S	0	0				0						0	0	0	0
TEGLIPTIN 20MG TAB	15'S	3	7	7	30		20						17	1976	2325	13
TEGLIPTIN-M 1000MG TAB	15'S	11	6	20			7						13	1873	1009	-3
TEGLIPTIN-M 500MG TAB	15'S	32	19	23	30		24						29	3993	3304	7
TEGLIPT-M 500MG TAB	15'S	0	0				0						0	0	0	0
TERBIKEM 250MG TAB	7'S	0	0				0						0	0	0	0
TGKEM KIT 50/50MG 1ML I 1ML		0	0				0						0	0	0	0
THALODA 100MG 10CAP	10CAF	0	0				0						0	0	0	0
THALODA 50MG 10CAP	10CAF	0	0				0						0	0	0	0
TICAVIC 90 MG TABLET 10 10 NO'		0	0		80		80						0	0	10200	120
TIGER BALM RED OINTME	9ML	0	0				0						0	0	0	0
TOLKEM 150MG 10TAB	10TAB	0	0				0						0	0	0	0
TOLKEM 50MG 10TAB	10'S	0	0				0						0	0	0	0

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VPI MEDISALES PRIVATE LIMITED

269/1,2ND 3RD FLOOR, JUNIOR COLLEGE ROAD,KASTURIBANAGAR, MYSORE ROAD, Phone - 9380911520 / 9380911519 / 9380911511,BA

Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:	120	ALKEM LABORATORIES														
TOLKEM D 10TAB	10TAB	0	0				0						0	0	0	0
TOLKEM SR 450MG 6TAB	6TAB	0	0				0						0	0	0	0
TOTALDERM + CREAM	15GM	0	0				0						0	0	0	0
TRINERVE FORTE TAB	10'S	0	0				0						0	0	0	0
TRINERVE LC TAB	10'S	113	405	417			27			15			405	40646	2710	-387
TRINERVE SOFT CAPS	10'S	10	91	191			9			2			184	18597	910	-174
TRINERVE-NT TAB	10'S	4	0	13			3						10	1139	342	-6
TRUMP A SYRUP	100ML	0	0				0						0	0	0	0
TRUMP D SYRUP	100ML	1	2	47			1						46	3302	72	-45
TSART 20	15'S	24	10	16	20		22					-1	13	566	958	20
TSART 40MG TABS	15'S	46	32	11	40		39					-1	11	867	3075	48
TSART 80 H TAB	10'S	10	6	12			3						9	1440	480	-5
TSART 80MG 15TAB	15TAB	6	2	12			2						10	1180	236	-7
TSART ACTIV 40MG 30TAE 30TAB	0	0					0						0	0	0	0
TSART AM 15TAB	15'S	23	16	16	20		16			5			25	3559	2286	-9
TSART AM 80	10'S	0	0				0						0	0	0	0
TSART CL TAB	UNSUI	0	0				0						0	0	0	0
TSART CT 40	10'S	4	13	13	15		15						13	1407	1623	10
TSART H 15TAB	15'S	14	16	17	30		46			5			6	1071	8214	56
TSART M 40/25 TAB	10'S	22	16	11			7			2			6	628	732	2
TSART M 40/50	10'S	8	21	7			5			2			4	506	632	1
TSART TRIO 12.5 TAB	10'S	41	26	16	30		28						18	2430	3780	24
TSART TRIO 6.25	10'S	82	79	29	40		43						26	3268	5406	39
ULTIGEST 200MG 10CAP	10CAF	0	3	6			0						6	1243	0	-6
ULTIGEST SR 200MG 10TA 10TAB	0	0	9				0					-9	0	0	0	0
ULTIGEST SR 300MG 10TA 10TAB	0	0					0						0	0	0	0
ULTIKEM PLUS 100MG 10C 10CAF	0	0					0						0	0	0	0
UPRISE D3 1GM SACHET	1GM	0	0				0						0	0	0	0
UPRISE D3 1K	10'S	30	20	12	80		84						8	304	2961	118
UPRISE D3 2K	10'S	30	14	15	50		55						10	936	4866	73
UPRISE D3 60K CAPS	8'S	246	236	724	40		617			1			148	27879	110195	776
UPRISE D3 60K SYRUP	5 ML	32	36	32			34			2			0	0	1623	48
UPRISE D3 6L INJECTION	1'S	22	8	10	10		5						15	556	188	-8
UPRISE D3 DROPS 15 ML	15 ML	17	24	13	30		22			1			22	1556	1556	10
UPRISE D3 SYRUP	30ML	29	43	15	80		42						53	2976	2246	10
UPRISE XT CAPS	10'S	11	9	9	20		10						19	2049	1079	-4
URSOKEM 150MG TABS	10'S	0	6	44			3						41	5701	417	-37
URSOKEM 300MG TAB	10'S	7	10	11			5						6	1275	1063	2
URSOKEM OD 600MG 10T, 10'S	0	0					0						0	0	0	0
V & M FORTE TABLET 10 M 10 NO'	1	0	49				38	4					7	546	2963	50
VALERA 5MG TAB	15'S	40	41	12	70		64						18	3986	13286	78
VALERA M 500 TABLET 15 15 NO'	15	0	25				0						25	5133	0	-25
VALKEM OD 1000	10'S	0	0	3	10		3						10	1443	394	-6
VALKEM OD 500	10'S	7	8	13	10		15						8	891	1671	15
VALKEM OD 750	10'S	4	7				0						0	0	0	0
VALPEX CR 300MG 10TAB	10'S	0	0				0						0	0	0	0
VOGLIKEM 0.2 TAB	10'S	10	6	10	10		5						15	1014	318	-8
VOGLIKEM 0.3 TAB	10'S	4	10	16			5						11	1025	466	-4
VOGLIKEM M 0.2	10'S	0	0				0						0	0	0	0

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269/1,2ND 3RD FLOOR, JUNIOR COLLEGE ROAD,KASTURIBANAGAR, MYSORE ROAD, Phone - 9380911520 / 9380911519 / 9380911511,BA

Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group: 120 ALKEM LABORATORIES																
VOGLIKEM M 0.2MG FORT 10TAB		18	16		24		0						24	1903	0	-24
VOGLIKEM M 0.3 TAB	10'S	6	1	13			4						9	929	413	-3
VOGLIKEM M 0.3MG FORT 10TAB		6	0	12			10						2	199	996	13
XONE 125MG INJ	VIAL	4	208	168			20	5					143	2758	432	-113
XONE 1GM INJECTION	VAIL	3197	1363	936	4000	4000	5729	1229	4500			-4	6474	278317	148585	-3131
XONE 250 INJECTION	VAIL	210	130	10	348	252	30	18					562	10990	579	-517
XONE 500 INJECTION	VAIL	680	228	42	319	131	72	24	350			-1	745	26284	2540	-1162
XONE SB 1GM INJ.	VAIL	530	1084	2124			268	427	205			-1	1633	192465	31361	-1534
XONE SB 500 INJ.	VAIL	0	0				0						0	0	0	0
XONE XP 1.125 INJECTION	VIAL	114	371	295			88	88		8		-1	126	16830	11754	0
XONE XP HS INJ	VIAL	11	550	264			3	1					260	17828	206	-256
XONE XP KID INJECTION	VAIL	4	256	346			0						346	18411	0	-346
XONE-O TAB	10'S	4	1	223			112						111	16809	16960	57
XPECT B SYRUP	100ML	28	23	68			34	3		19			50	3750	2435	-23
XPECT PD STRAWBERRY	100ML	0	0				0						0	0	0	0
XPECT PD SYRUP	100ML	12	15	56			15						41	2665	975	-19
XPECT-D SYP	100ML	17	1	14			8						6	392	490	6
XPECT-LS SYP	100ML	9	11	30			28	2					0	0	1915	42
YEES 20MG TAB	15'S	0	0				0						0	0	0	0
YEES 40MG TAB	15'S	63	4	108			8						100	8643	691	-88
YEES-D CAPS	10'S	168	687	1484			208		52				1328	92482	14485	-1094
ZADONASE F SUSPENSIO	100ML	10	0	14			13						1	98	1179	19
ZADONASE TAB	10'S	29	42	39	20		27			3			35	4523	3319	1
ZAXTRO 200MG 10TAB	10TAB	0	0				0						0	0	0	0
ZESAM 400MG 10TAB	10TAB	0	0				0						0	0	0	0
ZILOKEM 40MG TAB	10'S	38	55	27	70		82						15	1120	5897	108
ZILOKEM 80MG 10TAB	10TAB	7	6	12	20		12						20	2336	1366	-2
ZILOKEM CT 40/12.5MG 10TAB	10TAB	0	1	6			1						5	427	85	-4
ZITHIUM 250MG TAB	6'S	2	37	38			16	1					21	1060	783	3
ZITHIUM 500MG TABS	5'S	50	63	54	36	4	67	6					21	1783	5690	80
ZITHIUM DS SUSPENSION	15ML	0	0				0						0	0	0	0
ZITHIUM O	5'S	0	0				0						0	0	0	0
ZITHIUM O BD TAB	10'S	0	0				0						0	0	0	0
ZITHIUM -O SUSPENSION	30ML	0	0				0						0	0	0	0
ZITHIUM SUSPENSION	15ML	0	0				0						0	0	0	0
ZITHIUM XL 100 SUSPENS	30ML	18	5	10			9	1		10			10	454	408	-10
ZITHIUM XL 200 SUSPENS	30ML	0	16	7			7						0	0	495	11
ZOCEF 1.5GM INJ	VIAL	27	6	49			9	3					37	10770	2620	-24
ZOCEF 125	10'S	0	0	9			2					-7	0	0	357	3
ZOCEF 250MG TAB	10S	8	10	10	10		12						8	2420	3688	10
ZOCEF 500MG TAB	10'S	10	25	16			10			1			7	4050	5758	7
ZOCEF CV 250MG TAB	6'S	16	8	12			5						7	1450	1015	1
ZOCEF CV 500MG TAB	6'S	10	11	12	10		18						4	1483	6673	23
ZOCEF CV DRY SYRUP	30ML	2	1	18			2						16	2806	351	-13

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Stock and Sale Report ----- From date 01-Jan-21 to 31-Jan-21

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Br	Cr	Db	Adj	Bal.	BVal	SVal	Order
Manufacturer Group:	120	ALKEM LABORATORIES														
ZOCEF DRY SYRUP	30ML	3	3	18			4						14	2185	624	-8

For Manufacturer : ALKEM LABORATORIES

Opening Val.: 4228327.00 Purchase: 2492383.24 Credit : 220605.66

Closing Val.: 3777543.83 Adj : -10193.03 Branch : 0.00

Sales : 3394485.66 Sales (Dec): 2751092.66 Sales (Nov): 3490377.85