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	Bal.	BVal	SVal	Order
Manufacturer	000308	ALKEM	- NOVA											
ENZOFLAM TAB.	10'S	3 8 0 1	3 5 0 2	1140	3 3 6 3	177	3 5 0 1	8 8		1 5	1106	1 0 4 2 8 5	3 2 1 4 8 7	
ENZOFLAM-CT TAB.	15'S	2 5	4 1	3 5	5 0		3 9				4 6	8 3 7 8	7 1 0 3	
ENZOFLAM-MICROGEL	3 0 GM	19	1 2	4 8			2 2				2 6	2563	1981	
GUTGAIN SACHET (1GM)	1 GM	0	1 3 8				6			6	0	0	2 2 0	
GUTGAIN SUSPENSION	1 0 * 5 M	3 0	2 0	3 2	2 7	3	3 3			1	3 0	9386	9 2 9 2	
NODIMOX-PLUS-250 DT.	T7 10'S	5 1	5 8	96			3 9				5 7	1012	6 5 8	
NODIMOX-PLUS-500MG.	C 10'S	283	3 1 4	1 3 1	2 2 8	1 2	2 3 0	4		1	1 3 8	4535	7 3 1 3	
NULOC 20MG TAB.	10′S	2.8	1 2	2 6	5 4	6	4 1	1		1	4 5	2 2 5 0	1890	
NULOC MPS SYP [ALKEM	1 200ML	6	5	2 8			5				2 3	1602	3 1 3	
NULOC-D CAP.	10′S	1 4	5 1	7 3	1 8	2	4 4				4 9	3 5 7 0	2995	
OXUM NEW SPRAY	100ML	3 4	3 2	5 0	4 0		4 3			3	5 0	8 6 4 3	7 4 3 3	
TAZID 1GM.INJ.[ALK](H1)	# VIAL	11	4 2	9 4			0				9 4	15690	0	
TAZID 250MG.INJ.[ALK](H	Hı VIAL	2	4 0	6 6			8				5 8	3 0 1 0	3 7 4	
T-HEAL CAP [ALKEM]	10'S	7 4	7 5	4 5	9 0		9 5				4 0	6698	15909	
UPRISE D3 DROP (15ML)	15ML.	6 9	2 6	18	8 0		5 5				4 3	3 0 4 1	3 8 8 9	
UPRISE-D3 1K CAP#	10'S	163	158	4 8	2 5 0		193				1 0 5	3987	7 3 2 8	
UPRISE-D3 60 K SYP (5	MI 5ML	1 6 5	3 9 9	1 2 7	180		2 2 2				8 5	4 1 2 8	10783	
UPRISE-D3 6L INJ.	1 ML	192	108	168	6 0		108				1 2 0	4 5 0 0	4 0 5 0	
UPRISE-D3 CAP [2K]	10'S	8 9	9 1	9 4	3 0		6 9				5 5	5 1 4 6	6 4 5 6	
UPRISE-D3 SYRUP.#	$30 \mathrm{ML}$	168	2 2 4	6 9	2 1 0		1 5 2			4	1 3 1	7 3 5 7	8 5 3 6	
UPRISE-D3-60K CAP.#	8 ′ S	8 4 8	8 6 4	277	8 4 0		8 0 1				3 1 6	5 9 5 2 5	150884	
UPRISE-XT CAP.	10'S	11	2 5	4 0			8				3 2	3 4 5 2	8 6 3	
ZOCEF 1.5GM. VAIL INJ	VIAL	5 2	3 0	2 8	102	4 8	5 3	2 4			101	29398	15427	
ZOCEF 125MG. TAB.	10'S	4	1 8	2 7			8				1 9	3 3 9 3	1 4 2 9	
ZOCEF 500MG. TAB.	10'S	1 2 1	9 2	4 7	1 1 0		1 1 2			4	4 9	28350	6 3 6 5 8	
ZOCEF 750MG. VAIL INJ.	VIAL	2	1 3	5 0	3 2	18	3 2	8		7	6 7	10361	4948	
ZOCEF CV DRY SYP	$30 \mathrm{ML}$	9	1 9	3 9			1 5				2 4	4209	2630	
ZOCEF DRY SYRUP	$30\mathrm{ML}$	3 5	7 8	5 8	2 5		3 9			1	4 5	7023	6087	
ZOCEF-250MG. TAB.	10'S	105	159	4 4	8 0		8 2				4 2	1 3 3 5 0	26065	
ZOCEF-CV 250 TAB.	6′S	7 1	7 4	3 6	6 0		5 6				4 0	8 2 8 6	11600	
ZOCEF-CV 500 TAB.	6 ′ S	96	1 1 2	5 1	100		110				4 1	15199	40778	

For Manufacturer : ALKEM-NOVA

Opening Val.:	366312.41	Purchase:	669792.07	Credit :	5796.41
Closing Val.:	382325.37	Adj :	0.00	Branch :	0.00
Sales :	742377.31	Sales (Dec):	773689.18	Sales (Nov):	783855.52

Note : This Report does not include the items having No Transaction and Zero Balance Quantity between From-To date duration.