

**SHREYAS PHARMACEUTICALS**

GROUND FLOOR, HAJI BUILDING, FORT ROAD, KANNUR-670001, Phone - 0497-2769795,KANNUR-670001

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

Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Iss.	Bal.	BVal	SVal	Order	Sh.Exp
Manufacturer	148	ALKEM: PENTACARE												
DONEP 10 - 15'S	15'S	26	2	6	80		3		0	83	15931	576	-79	
DONEP 5 -15'S	15'S	29	51	11	40		25		0	26	3496	3362	12	
DONEP-M 15'S	15'S	15	11	25			13		0	12	2366	2563	8	
MIGRABETA PLUS	10'S	0	0	6			3		0	3	266	266	2	
NEUROKEM NT	10'S	0	3	17			10		0	7	875	1250	8	
NEUROKEM NT 50	10'S	14	6		20		15		0	5	682	2046	18	
NEUROKEM-NT 50 15'S	15'S	3	0	7			3		0	4	546	409	1	

For Manufacturer : ALKEM: PENTACARE

Opening Val.:	11170.63	Purchase:	21115.80	Credit :	0.00
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Closing Val.:	24161.24	Adj :	0.00	Branch :	0.00
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Sales :	10471.59	Sales (Dec):	13421.11	Sales (Nov):	10284.14
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Manufacturer	150	ALKEM: METABOLICS												
DAPANORM-10	10'S	30	0				0		0	0	0	0	0	
DAPANORM-5	10'S	1	0	29			0		0	29	2879	0	-29	
EUCLIDE 40	10'S	0	5				0		0	0	0	0	0	
EUCLIDE M 15'S	15'S	0	0		10		0		0	10	1464	0	-10	
EUCLIDE-XR 60	10'S	0	0	20			0		0	20	1414	0	-20	
FORMIN PG 2 15'S	15'S	0	0		20		0		0	20	3071	0	-20	
OLYMPRIX 20MG 15'S	15'S	3	4	15			4		0	11	1619	589	-5	
OLYMPRIX M 500 15'S	15'S	15	27	17	20		16		0	21	3675	2800	3	

For Manufacturer : ALKEM: METABOLICS

Opening Val.:	9475.71	Purchase:	7232.10	Credit :	0.00
Closing Val.:	14122.85	Adj :	0.00	Branch :	0.00
Sales :	3388.56	Sales (Dec):	6884.29	Sales (Nov):	5032.09

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Item	Pack	Dec	Nov	Op.	Pur	SP	Sale	SS	Iss.	Bal.	BVal	SVal	Order	Sh.Exp
Manufacturer	151	ALKEM: CARDIOLOGY												
CILNIKEM 10MG TAB	10'S	65	52	38	50		38		0	50	3411	2592	7	
CILNIKEM 20	10'S	10	10	10			0		0	10	1025	0	-10	
CILNIKEM 5MG TAB	10'S	10	7				0		0	0	0	0	0	
JUPIROS 10 - 15'S	15'S	3	6	11			0		0	11	1222	0	-11	
JUPIROS 5 - 15'S	15'S	42	30	3	50		47		0	6	390	3055	65	
JUPIROS A 150	10'S	0	0	20			0		0	20	1050	0	-20	
OLKEM 20- 15'S	15'S	5	0	15			0		0	15	1789	0	-15	
OLKEM 40 H -15'S	15'S	3	3	7			3		0	4	1056	792	1	
OLKEM 40-15'S	15'S	3	12	22			8		0	14	3255	1860	-2	
OLKEM TRIO 6.25	10'S	19	2	9	10		0		0	19	2138	0	-19	

For Manufacturer : ALKEM: CARDIOLOGY

Opening Val.: 15848.11 Purchase: 7007.00 Credit : 0.00

Closing Val.: 15334.84 Adj : 0.00 Branch : 0.00

Sales : 8298.77 Sales (Dec): 12972.20 Sales (Nov): 11066.43

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

Sh.Exp\* = Short Expiry Balance Qty as on Current Date