

AMEE ENTERPRISE

Stock & Sales Statement From Date : 01/01/2023 To : 31/01/2023

Run Date : 02/02/2023

Run at : HEAD OFFICE

Company : GUFIC STELLAR

NAME	udesc	opqty	Receipt	sale	saleval	CompRet	Transit	SalFree	Closing
ESOFIC D CAPSULE	1*10	20	0	1	86	0	0	0	19
GAB 3 TAB	1*10	41	0	4	591	0	0	0	37
GUFIBIS OIL 3%	20ML	10	0	0	0	0	0	0	10
GUFIDRO 10MG TAB	1*10	10	10	6	2550	0	0	0	14
GUFITRIG 5000 IU	1	142	0	0	0	0	0	0	142
NUCART LINIMENT	100ML	19	0	0	0	0	0	0	19
QF3 TAB	1*10	77	30	59	6027	0	0	2	46
SALLAKI MAX CAP	1*10	16	10	15	7993	0	0	1	10
UT CALM	100ML	17	0	6	810	0	0	1	10
UT FRESH GEL5% TUBE	1*7	20	0	0	0	0	0	0	20

Sales values : 18056.42

Closing Values : 83713.56

Last Month Sales Value : 37665.31

Free Sales Value : 869.84

Sales and Last Month sales based on (Quantity * Rate) and Others Values on (Quantity * Ptr)

Last Month sales between 01/12/2022 And 31/12/2022

CloseVal	Replqty	instsales	subsalesval	LastMnth	LastMnthVal
1,627.35	0	0	85.65	0	0.00
5,470.82	0	0	591.44	19	2,798.34
4,992.90	0	0	0.00	0	0.00
5,950.00	0	0	60.00	0	0.00
51,012.08	0	0	0.00	120	26,340.00
2,388.49	0	0	0.00	6	1,125.39
4,836.72	0	0	6,026.61	21	4,742.44
5,328.80	0	0	262.50	6	197.28
1,349.20	0	0	809.52	11	2,286.86
757.20	0	0	0.00	5	175.00
83,713.56					37,665.31