

NEW SONALI MEDICAL AGENCY
 BALURGHAT, CHAKBHBANI,NEAR UTTARAYN CLUB, DIST.-DAKSHIN DINAJPUR.
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 GSTIN : 19AMIPP9577B1ZI

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBOTT APC ENDURA DIVISION									
MALIDENS 500 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-
MALIDENS 650 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-
MALIDENS DS SUSPENSION	60ML	UNI	-	0.00	-	0.00	-	0.00	-
MALIDENS SUSPENSION	60ML	UNI	-	0.00	-	0.00	-	0.00	-
PROTUSSA SYRUP	60ML	UNI	-	0.00	-	0.00	-	0.00	-
QUADRIDERM RF CREAM	10G	UNI	179	14898.85	-	0.00	9	827.03	170
QUADRIDERM RF CREAM	5G	UNI	290	12443.18	-	0.00	9	445.79	281
TOTAL			469	27342.03	0	0.00	18	1272.82	451
ABBOTT APC GENERAL MIDECLINE									
B-STIL 16MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-
B-STIL 24MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-
B-STIL 8MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-
BILAZEST 20MG TAB	1*10	UNI	6	762.30	-	0.00	-	0.00	6
BILAZEST KIDS ORAL SOLUTI	60ML	UNI	-	0.00	-	0.00	-	0.00	-
BILAZEST M TAB	1*10	UNI	10	1487.00	-	0.00	-	0.00	10
CLARIBID 125MG GRANULES	30ML	UNI	35	3477.60	-	0.00	-	0.00	35
CLARIBID 250 DS SUSPENSIO	30ML	UNI	23	4065.71	-	0.00	-	0.00	23
CLARIBID 250MG TAB	1*10	UNI	35	6063.05	-	0.00	15	2728.76	20
CLARIBID 500MG TAB	1*10	UNI	7	2042.67	-	0.00	7	2105.94	-
CLARIBID OD 500 TAB	1*7	UNI	9	2024.64	-	0.00	5	1156.02	4
Essentiale Naturals	200ML	UNI	-	0.00	-	0.00	-	0.00	-
ESSENTIALE-L CAP	1*10	UNI	7	1870.75	-	0.00	3	828.49	4
KIDPRED SYRUP	60ML	UNI	2	43.06	450	9688.50	244	5387.69	208
PHENERGAN 10MG TAB	1*10	UNI	50	673.50	-	0.00	-	0.00	50
PHENERGAN 25MG TAB	1*10	UNI	48	1881.60	50	1960.00	23	933.06	75
PHENERGAN INJ AMPL	2ML	UNI	285	3203.57	-	0.00	60	710.89	225
PHENERGAN SYRUP	100ML	UNI	160	5423.36	-	0.00	64	2358.19	96
PHENSEDYL SYRUP	100ML	UNI	-	0.00	-	0.00	-	0.00	-
SOLSPRE 100ML	100ML	UNI	11	3943.17	10	3584.70	13	4815.46	8
SOLSPRE F MIST NASAL	100ML	UNI	3	962.37	-	0.00	-	0.00	3
STEMETIL INJ	1ML	UNI	80	1541.60	150	2890.50	90	1646.94	140
STEMETIL MD TAB	1*15	UNI	196	23937.48	120	14655.60	180	22759.60	136
STEMETIL VM TAB	1*15	UNI	10	1446.40	-	0.00	-	0.00	10

SUPRA PLUS TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TIXYLIQ D SYRUP	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TIXYLIQ DX SYRUP (NON RET)	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TIXYLIQ G SYRUP	60ML	UNI	26	1587.82	75	4580.25	74	4667.29	27	1648.89	-
TIXYLIQ LS JUNIOR SYRUP	60ML	UNI	-	0.00	240	15247.44	220	14255.75	20	1270.62	-
TIXYLIQ LS SYRUP	100ML	UNI	10	748.17	-	0.00	-	0.00	10	748.17	10
TIXYLIQ SYRUP	60ML	UNI	35	2506.46	-	0.00	35	2627.99	-	0.00	-
TOTAL			1048	69692.28	1095	52606.99	1033	66982.07	1110	57352.63	0

ABBOTT APC MULTI THERAPY DIVISION

DURAJOINT CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
DURAJOINT GM TAB	1*10	UNI	10	2541.20	-	0.00	-	0.00	10	2541.20	10
DURAJOINT PLUS CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ESOGA RD CAP	1*10	UNI	12	1311.48	-	0.00	-	0.00	12	1311.48	12
KENACORT 0.1% PASTE	7.5G	UNI	334	39014.54	-	0.00	56	6812.67	278	32473.18	272
KENACORT 10MG INJ	1ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
KENACORT 40MG INJ	1ML	UNI	143	17854.35	-	0.00	54	7029.42	89	11112.15	70
KENACORT 4MG TAB	1*10	UNI	17	2122.96	10	1248.80	10	1173.10	17	2122.96	7
KENACORT 8MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
KENACORT HEXA INJ	20MG	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			2033	159878.83	1105	53855.79	1171	83270.08	1967	133120.35	0

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NEW SONALI MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE			
KENACORT PFS 40MG INJ	1ML	UNI	19	2283.99	-	0.00	-	0.00	19	2283.99	19
LIMCEE CHEWABLE TAB	1*15	UNI	162	2741.04	6000	101520.00	3622	62963.46	2540	42976.80	-
MODCEF D TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MONTI-FX TAB	1*10	UNI	46	8645.24	-	0.00	3	579.48	43	8081.42	22
POLIEXAR CAP	1*10	UNI	2	248.92	10	1244.60	2	232.56	10	1244.60	-
POLIEXAR P CAP	1*10	UNI	28	3060.12	-	0.00	5	561.61	23	2513.67	23
TOSSEX DMR SYRUP	100ML	UNI	47	3870.61	-	0.00	6	510.58	41	3376.49	41
TOSSEX SYRUP	100ML	UNI	3	414.11	-	0.00	-	0.00	3	414.11	3
TOSSEX XP SYRUP	100ML	UNI	1	77.80	-	0.00	-	0.00	1	77.80	1
TOTAL			824	84186.35	6020	104013.40	3758	79862.88	3086	110529.83	0

ABBOTT APC NOVANXT DIVISION

AQUAVIRON CAP	1*10	UNI	4	649.35	-	0.00	-	0.00	4	649.35	4
AQUAVIRON INJ	1ML	UNI	10	1482.54	-	0.00	-	0.00	10	1482.54	10

BETO GAIN SYRUP	200ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
BETONIN AST 210ML SYRUP	210ML	UNI	1	170.16	-	0.00	1	181.50	-	0.00	-
BETONIN AST 225ML SYRUP	225ML	UNI	101	17186.16	40	6806.40	98	17243.19	43	7316.88	-
BETONIN AST 420ML SYRUP	420ML	UNI	6	1250.68	-	0.00	5	1098.93	1	208.45	1
BETONIN AST 450ML SYRUP	450ML	UNI	40	10113.70	60	15170.55	66	17378.72	34	8596.65	-
BETONIN KIDS GUMMIES POT	30S	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
DELETUS BL SYRUP	100ML	UNI	9	815.76	55	4985.20	11	1028.27	53	4803.92	-
DELETUS BX SYRUP	100ML	UNI	79	7532.65	-	0.00	35	3418.69	44	4195.40	-
DELETUS D Plus Syrup	100ML	UNI	106	10423.66	-	0.00	48	4473.51	58	5703.51	2
DELETUS LS JR. SYRUP	60ML	UNI	34	1963.60	-	0.00	-	0.00	34	1963.60	34
DELETUS LS SYRUP	100ML	UNI	9	748.28	55	4572.81	8	652.15	56	4655.95	-
DELETUS P SYRUP	100ML	UNI	59	6248.33	-	0.00	5	590.07	54	5718.81	-
DELETUS PEARLS	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
DIPSALIC F OINTMENT	20G	UNI	8	1023.44	-	0.00	-	0.00	8	1023.44	8
DIPSALIC F OINTMENT	30G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FLAGYL 200 TAB	1*15	UNI	21	185.43	-	0.00	14	127.92	7	61.81	7
FLAGYL 400 TAB	1*15	UNI	6	98.46	-	0.00	-	0.00	6	98.46	6
FLAGYL 400 TAB	1*20	UNI	131	2917.37	-	0.00	24	552.20	107	2382.89	17
FLAGYL OF SUSPENSION	60ML	UNI	-	0.00	30	1347.90	-	0.00	30	1347.90	-
FLAGYL OF TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FLAGYL SUSPENSION	60ML	UNI	41	929.06	-	0.00	32	748.60	9	203.94	4
OZEWID CREAM	10G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
OZEWID CREAM	5G	UNI	9	636.39	-	0.00	-	0.00	9	636.39	9
OZIWID LOTION	15ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RASHFREE CREAM	30G	UNI	1	162.82	-	0.00	1	168.25	-	0.00	-
SURBEX XT TAB	1*15	UNI	47	5793.22	-	0.00	4	517.67	43	5300.18	41
ZIMNIC 200 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIMNIC O 200 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			722	70331.05	240	32882.86	352	48179.67	610	56350.07	0

ABBOTT APC OROCARE DIVISION											
BIOSUGANRIL 10 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
BIOZOBID PLUS TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
BIOZOBID TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CANDYCOP TOOTHPASTE	70G	UNI	24	2826.24	24	2826.24	31	3782.61	17	2001.92	-

TOTAL			3087	254377.94	7379	192329.49	5192	200080.05	5274	252441.21	0
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NEW SONALI MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
CURENEXT	50G	UNI	-	0.00	-	0.00	-	0.00	-

EBILITY ASP TAB	1*10	UNI	10	701.20	-	0.00	-	0.00	10	701.20	10
ESGIPYRIN DS INJ	3ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FLAGYL ER 600 TAB	1*10	UNI	42	1978.20	-	0.00	18	869.89	24	1130.40	14
FLAGYL GEL	30G	UNI	10	594.00	-	0.00	4	244.20	6	356.40	6
GUMLOC GEL	10ML	UNI	12	993.84	-	0.00	-	0.00	12	993.84	-
GUMLOC TOTAL TOOTH PASTE	100G	UNI	1	97.63	-	0.00	-	0.00	1	97.63	1
HYDENT 360 MOUTH WASH	100ML	UNI	12	1449.72	-	0.00	-	0.00	12	1449.72	12
HYDENT DUO TOOTHPASTE	70G	UNI	4	512.52	-	0.00	-	0.00	4	512.52	-
HYDENT K PASTE	100G	UNI	41	5564.93	36	4886.28	51	7164.37	26	3528.98	-
HYDENT PRO TOOTHPASTE	40G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
HYDENT PRO TOOTHPASTE	70G	UNI	11	2523.73	35	8030.05	31	7346.80	15	3441.45	2
KETOFLU DT TAB	1*10	UNI	22	1352.74	-	0.00	-	0.00	22	1352.74	22
ORAHEX DG MOUTHWASH	150ML	UNI	7	898.45	-	0.00	1	138.33	6	770.10	6
ORAHEX PRO MOUTHWASH	150ML	UNI	10	2910.50	5	1455.25	4	1100.45	11	3201.55	-
PREGAMET 75MG CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PREGAMET SR TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RAPISONE SR CAP	1*5	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RAPISONE-D SR CAP	1*5	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOOTHMIN 70G	70G	UNI	10	2160.00	10	2160.00	11	2488.80	9	1944.00	2
TOOTHMIN AF MOUTH WASH	150ML	UNI	5	573.55	-	0.00	-	0.00	5	573.55	5
TRESMOX CV TAB	1*10	UNI	3	359.13	-	0.00	-	0.00	3	359.13	3
TREXMOX LB D CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOBID D 50MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			224	25496.37	110	19357.82	151	23135.45	183	22415.12	0

ABBOTT APC OSVITA DIVISION											
DURAPAIN TAB	1*10	UNI	15	2949.90	10	1966.60	15	3048.21	10	1966.60	-
ETODY 120MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ETODY 60MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ETODY 90MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ETODY TH TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FEBUSTAT 20 TAB	1*15	UNI	11	1552.98	-	0.00	-	0.00	11	1552.98	9
FEBUSTAT 40 TAB	1*15	UNI	50	11574.00	40	9259.20	26	6301.41	64	14814.72	-
FEBUSTAT 80 TAB	1*15	UNI	19	6240.36	-	0.00	4	1401.33	15	4926.60	15
FLEXJAK 5MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FLEXJAK ER 11 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT NEW TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT T CAP	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT TAB	1*15	UNI	11	5167.47	-	0.00	-	0.00	11	5167.47	5
REJOINT UC PLUS TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT UC TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCALTROL 0.25 CAP	1*10	UNI	66	15718.53	-	0.00	10	2586.79	56	13336.93	52
ROCALTROL 0.5 CAP	1*10	UNI	8	3085.68	-	0.00	-	0.00	8	3085.68	8
ROCKBON C SPRAY	3.7ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCKBON D 400 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCKBON KIT TAB	1*31	UNI	10	4407.30	-	0.00	-	0.00	10	4407.30	10
ROCKBON TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SAFEDICLO CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPRACTIV CAP	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	3477	327744.29	7515	220086.87	5367	232770.63	5625	322112.69	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
SURBEX Fe TAB	1*15	UNI	10	2672.50	-	0.00	-	0.00	10	2672.50	10
TAPIRISTAT 20MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
Thiospas 4 mg Cap	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
Thiospas 8 mg Cap	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
Thiospas A 4 Tab	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
Thiospas A 8 Tab	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ZOLEPHOS 5MG INFUSIONS	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			200	53368.72	50	11225.80	55	13337.74	195	51930.78	0

ABBOTT APC RESPICARE DIVISION

ASERT D TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
BASITON FORTE TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFCHAMP 100DT TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFCHAMP 325 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
COSYMOXYL 375MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
COSYMOXYL 625MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CROTORAX CREAM	20G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CROTORAX HC Cream	10G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CROTORAX LOTION	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
EBASIL 10MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
EBASIL 20MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ENLIVA CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN A TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN SP TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FAMTAC 20MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FAMTAC 40MG TAB	1*14	UNI	-	0.00	300	8220.00	162	4551.05	138	3781.20	-
FAMTAC GEL	170ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
HANSEPRAN 100MG CAP	1*10	UNI	10	286.60	-	0.00	-	0.00	10	286.60	8
HANSEPRAN 50MG CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL BR SYRUP	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL BR WITHOUT LIDO	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL CR SYRUP	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL LR SYRUP	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SETGI CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIL-O TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	10	286.60	300	8220.00	162	4551.05	148	4067.80	0
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ABBOTT ASC DERMA MAGNA DIVISION

ELOCON CREAM	10G	UNI	19	3908.49	12	2468.52	14	2969.60	17	3497.07	1
ELOCON CREAM	30G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ELOCON LOTION	5ML	UNI	12	2275.68	-	0.00	-	0.00	12	2275.68	-
ELOCON OINTMENT	10G	UNI	22	4964.08	12	2707.68	16	3577.69	18	4061.52	1
ELOCON OINTMENT	30G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
EXERGE CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR A TAB POT	30T	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR A TAB STRIP	1*10	UNI	16	4373.60	-	0.00	-	0.00	16	4373.60	4
FOLLIHAIR AM PM TAB	20T	UNI	5	1467.45	-	0.00	-	0.00	5	1467.45	5
FOLLIHAIR MOM TAB POT	30S	UNI	9	3706.74	-	0.00	-	0.00	9	3706.74	9
FOLLIHAIR RCP SERUM	60ML	UNI	3	3459.66	-	0.00	2	2383.32	1	1153.22	1

TOTAL	3583	354859.09	7839	233483.07	5561	246252.29	5861	349388.27	0
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Continued ..5

NEW SONALI MEDICAL AGENCY

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
FOLLIHAIR TAB POT	30T	UNI	7	3679.29	-	0.00	3	1662.64	4	2102.45	1
FOLLIHAIR TAB STRIP	1*10	UNI	22	6013.70	-	0.00	-	0.00	22	6013.70	-
i-TYZA 100MG CAP	1*10	UNI	25	3052.75	-	0.00	5	628.83	20	2442.20	5
i-TYZA 100MG CAP	1*7	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
i-TYZA 200MG CAP	1*10	UNI	32	5184.00	-	0.00	6	999.00	26	4212.00	2
i-TYZA SB 100 CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE S OINTMENT	30G	UNI	7	1158.15	-	0.00	-	0.00	7	1158.15	4
LOBATE SKIN CREAM	30G	UNI	8	1379.52	-	0.00	5	888.98	3	517.32	3
LOFATIN CREAM	10G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOFATIN CREAM	30G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOFATIN CREAM	50G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOFATIN LOTION	50ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGARD 50+ LOTION	60ML	UNI	2	1025.84	-	0.00	2	1071.43	-	0.00	-
MELAGARD LOTION	50ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGARD MATTE SUNSCREEN	50G	UNI	1	477.76	-	0.00	-	0.00	1	477.76	1
MELAGARD MATTE SUNSCREEN	50G	UNI	9	5381.73	-	0.00	2	1235.80	7	4185.79	6
MELALITE 15 CREAM	30G	UNI	5	666.60	-	0.00	2	275.54	3	399.96	3
MELALITE 15 CREAM	50G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELALITE FORTE CREAM	30G	UNI	3	368.52	-	0.00	-	0.00	3	368.52	3
MELALITE XL CREAM	15G	UNI	14	3402.84	-	0.00	4	1004.62	10	2430.60	7
SELSUN BLUE SHAMPOO	200ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SELSUN DAILY SHAMPOO	120ML	UNI	16	4429.76	-	0.00	4	1173.99	12	3322.32	12
SELSUN DAILY SHAMPOO	200ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

SELSUN S SHAMPOO	120ML	UNI	3	1103.79	-	0.00	2	690.43	1	367.93	1
SELSUN SUSPENSION	120ML	UNI	19	5554.16	-	0.00	9	2810.62	10	2923.24	4
SELSUN SUSPENSION	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA 250MG TAB	1*7	UNI	15	2895.75	20	3861.00	15	2770.95	20	3861.00	-
TYZA CREAM 15G	15G	UNI	6	340.80	-	0.00	-	0.00	6	340.80	3
TYZA CREAM 30G	30G	UNI	7	793.80	-	0.00	3	351.54	4	453.60	4
TYZA M CREAM	10G	UNI	12	1030.68	10	858.90	7	626.98	15	1288.35	-
XEVOR TAB	1*10	UNI	28	1041.88	-	0.00	10	384.55	18	669.78	8
TOTAL			327	73137.02	54	9896.10	111	25506.51	270	58070.75	0

ABBOTT ASC DERMA PRIME DIVISION

EMOLENE CREAM	100G	UNI	10	2442.90	6	1465.74	7	1767.01	9	2198.61	-
FACE CARE TVAKSH	60G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FACE GUARD SPF 30+ TVAKSH	30G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FACE GUARD SPF 30+ TVAKSH	50G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FACE GUARD SPF 50+ TVAKSH	30G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FACECLIN AT CREAM	15G	UNI	7	1731.52	-	0.00	3	769.55	4	989.44	3
FACECLIN FACE WASH	100ML	UNI	5	2028.80	-	0.00	-	0.00	5	2028.80	5
FACECLIN GEL	20G	UNI	25	3785.25	-	0.00	21	3293.31	4	605.64	-
FACEGLOW CREAM TVAKSH	15G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLISERUM SUSPENSION	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
KETOMASTER SHAMPOO	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE Gn CREAM	15G	UNI	16	896.96	-	0.00	2	115.86	14	784.84	14
MELAGLOW CREAM	15G	UNI	5	1482.70	12	3558.48	2	557.36	15	4448.10	1
MELAGLOW CREAM	30G	UNI	10	5052.20	-	0.00	2	1041.32	8	4041.76	7
MELAGLOW DAY & NIGHT COMB	20	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW DAY CREAM	15G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW PP CREAM	40G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			3902	421260.74	7887	243227.19	5677	270372.60	6112	402020.93	0

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NEW SONALI MEDICAL AGENCY

Page No..6

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
MELAGLOW PP FACE WASH	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW PP FACE WASH	200ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW PRIME CREAM	20G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW PRIME LOTION	50G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW RICH CREAM	20G	UNI	5	1763.40	-	0.00	4	1453.84	1	352.68	1
MINICHEK 2% SOLUTION	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MINICHEK 5% SOLUTION	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MINICHEK AntiHair loss sh	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

MINICHEK F SPRAY	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MINICHEK F ULTRA SOLUTION	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SMETO Cream	10G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SMETO CREAM	20G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SOFT SKIN LOTION TVAKSH	75ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TUFACNE 10MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TUFACNE 20MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
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TOTAL			83	19183.73	18	5024.22	41	8998.25	60	15449.87	0
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ABBOTT ASC DIABETES MAXIMUS DIVISION

ABVIDA 50MG TAB	1*15	UNI	20	2823.00	-	0.00	-	0.00	20	2823.00	20
ABVIDA D 10 TAB	1*15	UNI	8	1074.88	-	0.00	-	0.00	8	1074.88	8
ABVIDA M 50/1000 TAB	1*15	UNI	16	3161.60	-	0.00	-	0.00	16	3161.60	16
ABVIDA M 50/500 TAB	1*15	UNI	18	3353.58	-	0.00	6	1155.12	12	2235.72	6
ABVIDA M 50/850 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ABVIDA SR 100 TAB	1*10	UNI	14	2288.90	-	0.00	4	689.54	10	1634.93	4
ABVIDA TRIO 1000 TAB	1*10	UNI	-	0.00	40	5188.80	-	0.00	40	5188.80	-
ABVIDA TRIO 500 TAB	1*15	UNI	13	1527.89	-	0.00	-	0.00	13	1527.89	13
EMPEXEL 10MG TAB	1*15	UNI	14	1350.02	20	1928.60	10	1007.12	24	2314.32	-
EMPEXEL 25MG TAB	1*15	UNI	8	925.68	-	0.00	8	965.56	-	0.00	-
EMPEXEL L CAP	1*10	UNI	-	0.00	20	2314.20	-	0.00	20	2314.20	-
EMPEXEL M 12.5/1000 TAB	1*10	UNI	11	1413.72	-	0.00	2	271.32	9	1156.68	3
EMPEXEL M 12.5/500 TAB	1*10	UNI	16	1644.96	-	0.00	-	0.00	16	1644.96	16
EMPEXEL M SR 10/1000 TAB	1*10	UNI	16	2570.42	-	0.00	-	0.00	16	2570.42	16
EMPEXEL M SR 25/1000 TAB	1*10	UNI	-	0.00	10	1832.20	-	0.00	10	1832.20	-
LINGRETTIN 5MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LINGRETTIN M 1000 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LINGRETTIN M 500 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP D3 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP FORTE CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP INJECTION	1ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP OD CAP	1*10	UNI	22	6201.36	10	2818.80	18	5277.42	14	3946.32	-
NERVUP PG CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PPG 0.2 TAB	1*30	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
PPG 0.3 TAB	1*30	UNI	13	3672.50	-	0.00	-	0.00	13	3672.50	3
PPG MET 0.2 TAB	1*10	UNI	15	1439.25	-	0.00	-	0.00	15	1439.25	15
PPG MET 0.3 TAB	1*10	UNI	12	1586.52	-	0.00	3	409.85	9	1189.89	9
PPG R 0.5 TAB	1*15	UNI	16	2240.32	-	0.00	4	584.94	12	1680.24	-
PPG R 1 TAB	1*15	UNI	10	1697.10	-	0.00	-	0.00	10	1697.10	10
TRIBETROL 1 TAB	1*10	UNI	14	2743.30	-	0.00	14	2856.49	-	0.00	-
TRIBETROL 2 TAB	1*10	UNI	26	6236.10	-	0.00	8	2030.73	18	4317.30	-
TRIBETROL FORTE 1 TAB	1*10	UNI	8	2061.44	-	0.00	-	0.00	8	2061.44	-
TRIBETROL FORTE 2 TAB	1*10	UNI	4	1140.08	-	0.00	-	0.00	4	1140.08	4

TOTAL			4201	474176.77	7987	257309.79	5758	287074.53	6430	452997.34	0
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
TRIBETROL PLUS 1 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-
TRIBETROL PLUS 2 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-
TOTAL			294	51152.63	100	14082.60	77	15248.09	317
									0

ABBOTT ASC DIABETES PRIMUS DIVISION

GLUFORMIN 500MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN G 0.5 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN G1 FORTE TAB	1*10	UNI	8	1053.60	-	0.00	4	561.95	4	526.80	4
GLUFORMIN G1 TAB	1*15	UNI	12	1504.20	-	0.00	-	0.00	12	1504.20	12
GLUFORMIN G2 FORTE TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN G2 TAB	1*15	UNI	4	715.64	-	0.00	-	0.00	4	715.64	4
GLUFORMIN GS FORTE 1 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN GS FORTE 2 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN XL 1000 TAB	1*15	UNI	18	786.78	-	0.00	-	0.00	18	786.78	18
GLUFORMIN XL 500 TAB	1*15	UNI	22	501.38	20	455.80	12	284.60	30	683.70	4
GLUJECT 10MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT 5MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT M 1000 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT M 500 TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT S TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT TRIO 1000 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUJECT TRIO 500 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
JANUMET 50/1000 TAB	1*15	UNI	30	7328.40	20	4885.60	16	4087.74	34	8305.52	-
JANUMET 50/500 TAB	1*15	UNI	34	8196.38	80	19285.60	90	22513.65	24	5785.68	-
JANUMET XRCP TAB	1*7	UNI	25	4982.25	20	3985.80	19	3976.88	26	5181.54	-
JANUVIA 100 TAB	1*7	UNI	58	10999.12	-	0.00	20	3919.20	38	7206.32	-
JANUVIA 25 TAB	1*7	UNI	5	883.95	-	0.00	-	0.00	5	883.95	5
JANUVIA 50 TAB	1*7	UNI	55	10253.65	10	1864.30	31	5966.95	34	6338.62	-
NEO MERCAZOLE 10 TAB POT	120T	UNI	15	6079.20	340	137799.20	335	138864.27	20	8105.60	-
NEO MERCAZOLE 20 TAB POT	120T	UNI	35	45438.05	-	0.00	-	0.00	35	45438.05	35
NEO MERCAZOLE 5 TAB POT	120T	UNI	19	3955.99	180	37477.80	169	36008.05	30	6246.30	-
TRIBET 1 FORTE TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBET 1 TAB	1*10	UNI	19	4016.52	-	0.00	6	1337.36	13	2748.15	13
TRIBET 2 FORTE TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBET 2 TAB	1*10	UNI	14	3281.46	-	0.00	3	726.60	11	2578.29	11
TOTAL			373	109976.57	670	205754.10	705	218247.25	338	103035.14	0

ABBOTT ASC INFINIA DIVISION

CYTOGARD OD 80 CAP	1*10	UNI	109	24079.19	-	0.00	65	14781.60	44	9720.04	29
IVABID 5 TAB	1*14	UNI	-5	-1480.30	10	2960.60	7	1946.82	-2	-592.12	-
IVABID 7.5 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

IVABID CV 3.125 TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
IVABID CV 6.25 TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
IVABID OD 10 TAB	1*10	UNI	11	3623.40	-	0.00	2	710.04	9	2964.60	7
IVABID OD 15 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR 10MG TAB	1*15	UNI	393	21028.64	-	0.00	110	6291.80	283	15142.76	228
STATOR 20MG TAB	1*15	UNI	243	33529.14	-	0.00	222	31362.62	21	2897.58	-
STATOR 40MG TAB	1*15	UNI	14	2968.28	20	4240.40	13	2885.86	21	4452.42	1
STATOR 80MG TAB	1*10	UNI	36	10517.76	-	0.00	15	4479.75	21	6135.36	-

TOTAL			5375	678419.45	8687	470264.89	6897	567780.27	7165	596753.12	0
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NEW SONALI MEDICAL AGENCY

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
STATOR ASP 150 CAP	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR ASP 75 CAP	1*15	UNI	38	2117.47	-	0.00	8	470.06	30	1671.68	29
STATOR CV 10 TAB	1*15	UNI	79	11193.51	20	2833.80	66	9571.75	33	4675.77	3
STATOR CV 20 TAB	1*15	UNI	13	2108.99	-	0.00	3	508.33	10	1622.30	6
STATOR F TAB	1*15	UNI	31	7204.09	30	6971.70	23	5551.53	38	8830.82	-
STATOR GOLD 10 CAP	1*15	UNI	14	863.10	-	0.00	-	0.00	14	863.10	4
STATOR GOLD 20 CAP	1*15	UNI	17	1416.44	-	0.00	-	0.00	17	1416.44	17
SURBEX CV TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES BETA 2.5 TAB	1*10	UNI	18	1250.64	-	0.00	-	0.00	18	1250.64	18
TELPRES BETA 5 TAB	1*10	UNI	14	1129.94	10	807.10	3	269.04	21	1694.91	-
TELPRES CT 40/12.5 TAB	1*15	UNI	183	19939.68	30	3268.80	137	15321.30	76	8280.96	1
TELPRES CT 40/6.25 TAB	1*15	UNI	176	14344.00	60	4890.00	168	14049.48	68	5542.00	-
TELPRES CT 80 TAB	1*10	UNI	47	4751.23	20	2021.80	32	3329.17	35	3538.15	5
TOTAL			1431	160585.20	200	27994.20	874	111529.15	757	80107.42	0

ABBOTT ASC INVICTA DIVISION

CYTOGARD 20MG TAB	1*10	UNI	6	615.90	-	0.00	-	0.00	6	615.90	6
CYTOGARD MR 35 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CYTOGARD OD 60 CAP	1*15	UNI	39	12783.77	-	0.00	7	2658.75	32	10489.25	27
FORTIUS 10MG TAB	1*10	UNI	193	4954.31	-	0.00	109	2902.77	84	2156.28	4
FORTIUS 20MG TAB	1*10	UNI	10	1173.90	-	0.00	-	0.00	10	1173.90	10
FORTIUS 40MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS 5MG TAB	1*10	UNI	208	3737.76	-	0.00	45	840.32	163	2929.11	63
FORTIUS F10 TAB	1*10	UNI	9	1584.72	-	0.00	-	0.00	9	1584.72	-
FORTIUS F20 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS GOLD 10 CAP	1*10	UNI	40	4484.40	-	0.00	-	0.00	40	4484.40	40
FORTIUS GOLD 20 CAP	1*10	UNI	40	6891.60	-	0.00	-	0.00	40	6891.60	40
GTN SORBITRATE CR 2.6 TAB 30T		UNI	39	8391.24	25	5379.00	34	7310.16	30	6454.80	-

GTN SORBITRATE CR 6.4 TAB 30T	UNI	28	7269.70	-	0.00	9	2700.15	19	4933.01	16
SORBITRATE 10MG TAB 1*50	UNI	20	531.36	-	0.00	-	0.00	20	531.36	12
SORBITRATE 5MG TAB 1*50	UNI	69	1855.55	-	0.00	21	647.90	48	1290.82	38
TELPRES LN 40 TAB 1*10	UNI	20	1366.00	10	683.00	12	837.83	18	1229.40	8
TELPRES LN 80 TAB 1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES MT 25 TAB 1*15	UNI	7	2054.64	-	0.00	-	0.00	7	2054.64	6
TELPRES MT 50 TAB 1*15	UNI	15	4885.80	-	0.00	2	673.15	13	4234.36	13
TG GOAL 145 TAB 1*10	UNI	10	1970.40	-	0.00	-	0.00	10	1970.40	10
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TOTAL		753	64551.05	35	6062.00	239	18571.03	549	53023.94	0
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ABBOTT ASC JANUS DIVISION

LINGRETIN D TAB 1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
METHIMERCAZOLE 10MG TAB 1*30	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
METHIMERCAZOLE 5MG TAB 1*30	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP PN TAB 1*10	UNI	15	2121.45	15	2121.45	27	4007.07	3	424.29	-
SIAGLIDE 100MG TAB 1*15	UNI	6	1169.10	-	0.00	-	0.00	6	1169.10	6
SIAGLIDE 50MG TAB 1*15	UNI	7	1185.87	-	0.00	2	337.81	5	847.05	5
SIAGLIDE D 10 TAB 1*10	UNI	-	0.00	30	4900.50	10	1706.10	20	3267.00	-
SIAGLIDE M 50/1000 TAB 1*15	UNI	4	777.57	-	0.00	-	0.00	4	777.57	4
SIAGLIDE M 50/500 TAB 1*15	UNI	20	3722.00	30	5583.00	32	6227.92	18	3349.80	-
SIAGLIDE M OD 100/1000 TA 1*15	UNI	6	1386.78	-	0.00	2	477.69	4	924.52	-
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TOTAL		6816	819652.35	8967	509725.04	7649	648178.55	8134	699923.17	0
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NEW SONALI MEDICAL AGENCY

Page No..9

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
SIAGLIDE M OD 100/500 TAB 1*15	UNI	8	1487.36	-	0.00	-	0.00	8	1487.36	8
SIAGLIDE MG 1 FORTE TAB 1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE MG 2 FORTE TAB 1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE TRIO 1000 TAB 1*15	UNI	26	4650.10	-	0.00	20	3396.40	6	1073.10	6
SIAGLIDE TRIO 500 TAB 1*15	UNI	4	684.36	50	8554.50	25	4444.20	29	4961.61	-
TELPRES 20MG TAB 1*15	UNI	28	1169.49	-	0.00	16	712.62	12	501.21	8
TELPRES 40MG TAB 1*15	UNI	46	3416.42	20	1485.40	40	3107.71	26	1931.02	-
TELPRES 80MG TAB 1*10	UNI	10	1142.60	-	0.00	-	0.00	10	1142.60	-
TELPRES 80MG TAB 1*15	UNI	1	110.07	-	0.00	1	124.80	-	0.00	-
TELPRES AM 40 TAB 1*15	UNI	23	5714.81	50	12423.50	39	10018.93	34	8447.98	-
TELPRES AM 80 TAB 1*10	UNI	11	2768.81	-	0.00	9	2333.93	2	503.42	-
TELPRES AM H TAB 1*10	UNI	17	2632.28	-	0.00	10	1611.55	7	1083.88	5
TELPRES H 40 TAB 1*15	UNI	11	2877.16	-	0.00	-	0.00	11	2877.16	7
TELPRES H 80 TAB 1*10	UNI	8	1803.84	-	0.00	-	0.00	8	1803.84	-
TELPRES TRIO 12.5 TAB 1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL 251 38820.07 195 35068.35 233 38506.73 213 36572.51 0

ABBOTT ASC SPECTRA DIVISION

BRIVAJOY 100 TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00
BRIVAJOY 25 TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00
BRIVAJOY 50 TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00
BRIVAJOY 75 TAB	1*5	UNI	-	0.00	-	0.00	-	0.00	-	0.00
BRIVAJOY SOLUTION 100ML B	100ML	UNI	1	279.32	-	0.00	-	0.00	1	279.32
CLINAXON 2ML INJ	2ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00
CLINAXON 500 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
CLINAXON P 800 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
CLINAXON P TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
CLINAXON1 4ML INJ	4ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00
CLOZAM 10MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
CLOZAM 5MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
DELOK 20MG CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
DELOK 30MG CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
DEPSONIL 25MG TAB	1*10	UNI	75	920.25	-	0.00	52	656.49	23	282.21
DEPSONIL PM 75MG CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
EPILEX 500 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
EPILEX CHRONO 200 TAB	1*15	UNI	17	1683.85	-	0.00	-	0.00	17	1683.85
EPILEX CHRONO 300 TAB	1*15	UNI	18	1206.36	10	670.20	12	821.93	16	1072.32
EPILEX CHRONO 500 TAB	1*10	UNI	8	815.60	-	0.00	5	523.92	3	305.85
EPILEX ORAL SOLUTION	200ML	UNI	16	1520.64	-	0.00	15	1474.17	1	95.04
GAROIN TAB	POT	UNI	8	1105.92	10	1382.40	5	711.78	13	1797.12
LIBRIUM 10MG TAB	1*15	UNI	16	1766.72	35	3864.70	51	5793.42	-	0.00
LIBRIUM 25MG TAB	1*15	UNI	11	1849.43	30	5043.90	41	6878.81	-	0.00
LIBRIUM 5MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00
LURATREND 40MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
LURATREND 80MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
MADOPAR 250 TAB	1*10	UNI	16	4179.52	10	2612.20	15	4048.85	11	2873.42
MAZETOL 100MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00
MAZETOL 200MG TAB	1*10	UNI	86	968.38	-	0.00	20	242.63	66	743.17
MAZETOL 400MG TAB	1*10	UNI	-	0.00	40	1039.60	-	0.00	40	1039.60
MAZETOL SR 200 TAB	1*15	UNI	16	421.60	-	0.00	-	0.00	16	421.60
MAZETOL SR 300 TAB	1*15	UNI	20	990.20	-	0.00	-	0.00	20	990.20

TOTAL 7317 865817.45 9222 546801.44 8025 695080.69 8514 737320.05 0

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NEW SONALI MEDICAL AGENCY

Page No. .10

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

MAZETOL SR 400 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MIGDITAN 100MG TAB	1*4	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MIGDITAN 50MG TAB	1*4	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MY SOLINE 250 TAB	1*10	UNI	10	937.50	-	0.00	-	0.00	10	937.50	-
NURAVON INJ	1.5ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RivMD Smart 0.25mg Tab	30T	UNI	10	432.87	-	0.00	-	0.00	10	432.87	10
RivMD Smart 0.5mg Tab	30T	UNI	10	742.94	-	0.00	-	0.00	10	742.94	10
RIVOTRIL 0.25MG TAB	1*10	UNI	3	44.16	40	588.80	5	77.71	38	559.36	3
RIVOTRIL 0.5MG TAB	1*15	UNI	-	0.00	100	3790.00	30	1179.08	70	2653.00	-
RIVOTRIL 2MG TAB	1*15	UNI	41	6976.15	-	0.00	4	703.30	37	6295.55	37
SZETALO 10MG TAB	1*10	UNI	11	1087.79	-	0.00	-	0.00	11	1087.79	11
SZETALO 20MG TAB	1*10	UNI	8	1262.24	-	0.00	2	326.08	6	946.68	6
SZETALO 5MG TAB	1*10	UNI	20	1084.20	-	0.00	-	0.00	20	1084.20	20
SZETALO LS TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO PLUS TAB	1*15	UNI	14	3310.30	-	0.00	2	509.68	12	2837.40	12
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TOTAL			435	33585.94	275	18991.80	259	23947.85	451	29160.99	0
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ABBOTT ASC VICTORA DIVISION

AMISANT 100MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
AMISANT 200MG TAB	1*10	UNI	10	1480.60	-	0.00	-	0.00	10	1480.60	10
AMISANT 50MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVESAM 100MG INJ	5ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVESAM 1G TAB	1*15	UNI	4	1938.75	-	0.00	4	2066.23	-	0.00	-
LEVESAM 250MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVESAM 500MG TAB	1*15	UNI	11	1568.82	-	0.00	3	439.73	8	1140.96	8
LEVESAM 750MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVESAM ORAL SOLUTION	100ML	UNI	2	571.56	-	0.00	-	0.00	2	571.56	2
LEVESAM XR 500MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MDD XR 100 TAB	1*10	UNI	4	1609.92	-	0.00	2	831.79	2	804.96	2
MDD XR 25 TAB	1*15	UNI	10	1298.60	-	0.00	-	0.00	10	1298.60	10
MDD XR 50 TAB	1*15	UNI	14	2997.41	-	0.00	-	0.00	14	2997.41	14
MDD XR PLUS 100 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MDD XR PLUS 50 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
OX MAZETOL 150MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
OX MAZETOL 300MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
OX MAZETOL 450MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
OX MAZETOL 600MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX STAR CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TERZETTO TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
UV VOX 100MG TAB	1*10	UNI	6	2115.84	10	3526.40	3	1093.18	13	4584.32	3
UV VOX 50MG TAB	1*10	UNI	18	3641.94	-	0.00	5	1045.37	13	2630.29	-
UV VOX CR 100 TAB	1*10	UNI	10	3206.20	-	0.00	-	0.00	10	3206.20	10
UV VOX CR 150 TAB	1*10	UNI	11	4354.57	-	0.00	-	0.00	11	4354.57	11
VALANCE 250 SOLUTION	100ML	UNI	2	392.74	-	0.00	-	0.00	2	392.74	2
VALANCE 500 SOLUTION	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
VALANCE 500 SOLUTION	200ML	UNI	1	625.74	2	1251.48	1	584.66	2	1251.48	-
VALANCE OD 1000MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
VALANCE OD 250MG TAB	1*15	UNI	15	2182.65	10	1455.10	6	837.10	19	2764.69	-
VALANCE OD 500MG TAB	1*15	UNI	13	3407.95	-	0.00	-	0.00	13	3407.95	9
VALANCE OD 750MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	131	31393.30	22	6232.98	24	6898.06	129	30886.33	0
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TOTAL	7575	913088.89	9384	557413.22	8092	704774.60	8867	785783.67	0
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NEW SONALI MEDICAL AGENCY

Page No..11

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT ASC XTENTIA DIVISION

LVEFFECT 10MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REFSAV 100MG TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REFSAV 200MG TAB	1*7	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REFSAV 50MG TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET AM TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET H TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET XL 100 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET XL 25 TAB	1*15	UNI	13	567.06	10	436.20	4	184.17	19	828.78	-
SUPERMET XL 50 TAB	1*15	UNI	23	1470.62	-	0.00	3	193.81	20	1278.80	10
TELPRES TRIO 6.25 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			36	2037.68	10	436.20	7	377.98	39	2107.58	0

ABBOTT CCD CORDIS DIVISION

ACITROM 0.5 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 1.5MG TAB	1*30	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 1MG TAB	1*30	UNI	14	3171.28	-	0.00	3	727.38	11	2491.72	-
ACITROM 2.5MG TAB	1*30	UNI	7	2440.34	-	0.00	-	0.00	7	2440.34	7
ACITROM 2MG TAB	1*30	UNI	5	1773.95	20	7095.80	10	3677.99	15	5321.85	-
ACITROM 3.5MG TAB	1*30	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 3MG TAB	1*30	UNI	15	6663.81	-	0.00	5	2329.57	10	4442.54	10
ACITROM 4MG TAB	1*30	UNI	15	7254.60	-	0.00	3	1536.91	12	5803.68	12
BISOSAFE 2.5MG TAB	1*10	UNI	8	342.16	-	0.00	-	0.00	8	342.16	8
BISOSAFE 5MG TAB	1*10	UNI	5	329.35	-	0.00	-	0.00	5	329.35	5
DABLEXA 110 TAB	1*10	UNI	12	2748.36	-	0.00	-	0.00	12	2748.36	-
DABLEXA 150 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
DABLEXA 75 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FONDAZEST 2.5MG INJ	0.5ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FONDAZEST 7.5MG INJ	0.6ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
HFTRIL 100MG TAB	1*14	UNI	4	1544.40	-	0.00	-	0.00	4	1544.40	4
HFTRIL 200MG TAB	1*7	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
HFTRIL 50MG TAB	1*14	UNI	15	4158.00	-	0.00	-	0.00	15	4158.00	8
Tenectelex 30 mg Inj Kit	KIT	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	100	30426.25	20	7095.80	21	8271.85	99	29622.40	0
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ABBOTT CCD CRITICAL CARDIOLOGY

ABTIKA 60MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ABTIKA 90MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
AGGRIBLOC 5MG INFUSION	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CAAT ASP 75 CAP	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CAAT CV 10 CAP	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CAAT CV 20 CAP	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
DOBUTREX 250MG VIAL		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTIFAB 0.25MG INJ	10ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTIFAB 0.75MG INJ	100ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ICIKINASE/STREPTOKINASE	1.5ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LMWX 20mg INJ POLYCARBONA	0.6ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LMWX 40mg INJ POLYCARBONA	0.6ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	7711	945552.82	9414	564945.22	8120	713424.43	9005	817513.65	0
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NEW SONALI MEDICAL AGENCY

Page No..12

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE			
LMWX 60mg INJ POLYCARBONA 0.6ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-	
LMWX 80mg INJ POLYCARBONA 0.6ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-	
LMWX MDC 300MG PEN	3ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOFH-25000IU INJ	5ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LOFH-5000IU INJ	5ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NICODUCE 10MG TAB	POT	UNI	11	5168.68	-	0.00	-	0.00	11	5168.68	11
NICODUCE 5MG TAB	POT	UNI	14	4817.12	10	3440.80	10	3223.62	14	4817.12	4
NICODUCE INJ 48mg		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
NICODUCE OD 10MG TAB	1*10	UNI	17	4182.85	-	0.00	-	0.00	17	4182.85	17
R2 TRIO 10MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 TRIO 20MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RETELEX KIT TAB		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RIVAXA 10MG TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
RIVAXA 20MG TAB	1*14	UNI	4	1385.96	-	0.00	-	0.00	4	1385.96	4
RIVAXA 5MG TAB	1*14	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
SORBITRATE HF TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
STROMIX 75MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
STROMIX A 75 CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
Tenectelex 40 mg Inj Kit	KIT	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TORESA 10MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TORESA 5MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

XAPILIS 2.5 TAB	1*10	UNI	20	2333.60	-	0.00	6	723.39	14	1633.52	14
XAPILIS 5MG TAB	1*10	UNI	6	886.74	-	0.00	-	0.00	6	886.74	6
XARB 150 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
XARB H TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			72	18774.95	10	3440.80	16	3947.01	66	18074.87	0

ABBOTT RESTORA DIVISION

ALLERDEST 5MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ALLERDEST M TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN DROPS	10ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN INJ	20ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN INJ	2ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN MF TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN N TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN SYRUP	60ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN TAB	1*15	UNI	10	585.60	-	0.00	-	0.00	10	585.60	-
ANASPAS INJ	2ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ANASPAS TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI 100 DT TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI 200MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI 50 DRY SYRUP	15ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI 50 DT TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI O 200 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI OZ TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI XL 100 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFI XL D RF 200 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM 250MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM 500MG TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM CV 250 TAB	1*6	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM CV 500 TAB	1*6	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL			7793	964913.37	9424	568386.02	8136	717371.44	9081	836174.12	0

Continued ..13

NEW SONALI MEDICAL AGENCY

Page No..13

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
CEROM DRY SYRUP	30ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM INJ 1500MG		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
CEROM INJ 750MG		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
DOXSTEM ER TAB	1*15	UNI	10	1928.60	-	0.00	-	0.00	10	1928.60	10
ESOKEM 20MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
ESOKEM 40MG TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-

ESOKEM D CAP	1*15	UNI	6	674.57	-	0.00	4	524.67	2	224.86	1
ESOKEM IT CAP	1*10	UNI	17	2400.06	-	0.00	16	1439.37	1	141.18	-
ESOKEM IT CAP	1*15	UNI	-	0.00	100	14118.00	20	2957.00	80	11294.40	-
ESOKEM L CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX 375 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX 625 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX DRY SYRUP	30ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX FORTE DRY SYRUP	30ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX KID TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF 1G INJ		UNI	48	2151.84	-	0.00	-	0.00	48	2151.84	48
FINECEF 250MG INJ		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF 50 ORAL SUSPENSIO 30ML		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF 500MG INJ		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
FINECEF T 1.125G INJ		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
GUTNEXT 1g SACHET	1G	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LIVBEST 500 TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
LIVBEST AM TAB	1*5	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MALATRIT EL TAB	1*6	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
MALATRIT-E Inj 2 ml		UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REBOOT M CAP	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REBOOT M SYRUP	150ML	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
REZFURAN 100MG TAB	1*10	UNI	14	1317.58	-	0.00	9	872.16	5	470.56	-
WYMOX 250 DIS TAB	1*15	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
WYMOX 250MG CAP	1*15	UNI	75	2008.50	-	0.00	30	832.08	45	1205.10	-
WYMOX 500MG CAP	1*15	UNI	32	2370.22	20	1481.39	28	2191.52	24	1777.67	3
WYMOX KID TAB	1*10	UNI	-	0.00	-	0.00	-	0.00	-	0.00	-
WYMOX SUSPENSION	30ML	UNI	33	654.28	-	0.00	-	0.00	33	654.28	-
WYMOX SUSPENSION	60ML	UNI	33	1308.58	-	0.00	-	0.00	33	1308.58	-
TOTAL			278	15399.83	120	15599.39	107	8816.80	291	21742.67	0
TOTAL			8061	979727.61	9544	583985.41	8243	726188.24	9362	857331.20	0

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT KOLKATA	3184611003	03-11-2025	04-11-2025	64421.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611563	08-11-2025	08-11-2025	3725.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611564	08-11-2025	08-11-2025	40570.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611565	08-11-2025	08-11-2025	6161.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611566	08-11-2025	08-11-2025	19466.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611567	08-11-2025	08-11-2025	10192.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611584	08-11-2025	08-11-2025	2409.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611585	08-11-2025	08-11-2025	9357.00

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT HEALTHCARE PVT KOLKATA	3184611701	07-11-2025	08-11-2025	16010.00
ABBOTT HEALTHCARE PVT KOLKATA	3184611906	08-11-2025	12-11-2025	106596.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614569	19-11-2025	21-11-2025	20517.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614570	19-11-2025	21-11-2025	13357.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614566	19-11-2025	21-11-2025	3313.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614567	19-11-2025	21-11-2025	2409.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614568	19-11-2025	21-11-2025	3725.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614955	21-11-2025	22-11-2025	6782.00
ABBOTT HEALTHCARE PVT KOLKATA	3184614956	21-11-2025	22-11-2025	3391.00
ABBOTT HEALTHCARE PVT KOLKATA	3184615461	25-11-2025	28-11-2025	3764.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616303	26-11-2025	28-11-2025	37452.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616304	26-11-2025	28-11-2025	4405.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616305	26-11-2025	28-11-2025	20650.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616306	26-11-2025	28-11-2025	54658.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616307	26-11-2025	28-11-2025	4199.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616308	26-11-2025	28-11-2025	3613.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616309	26-11-2025	28-11-2025	7412.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616310	26-11-2025	28-11-2025	1555.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616473	26-11-2025	28-11-2025	119620.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616474	26-11-2025	28-11-2025	5234.00
ABBOTT HEALTHCARE PVT KOLKATA	3184616475	26-11-2025	28-11-2025	1415.00
ABBOTT HEALTHCARE PVT KOLKATA	3184617098	26-11-2025	28-11-2025	7412.00
ABBOTT HEALTHCARE PVT KOLKATA	3184617855	27-11-2025	30-11-2025	2724.00
ABBOTT HEALTHCARE PVT KOLKATA	3184617856	27-11-2025	30-11-2025	1362.00
ABBOTT HEALTHCARE PVT KOLKATA	3184617857	27-11-2025	30-11-2025	1362.00
TOTAL :				609238.00