

NEW RASHIK MEDICAL AGENCY
 111/8, STAFF QUARTER ROAD, 1ST FLOOR, HABRA 24 PARGANAS (N) PIN-743263
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 GSTIN : 19CCFPD7915N1Z5

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

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
ABBOTT HEALTHCARE LIMITED											
ACITROM 0.5	10TAB	54.19	3	162.57	10	541.90	5	270.95	8	433.52	0 8
ACITROM 2.5	30S	348.62	2	697.24	0	0.00	1	348.62	1	348.62	1 0
AQUAVIRON CAP	10CAP	165.65	1	165.65	10	1656.50	8	1325.20	3	496.95	0 19
BILAZEST M	10TAB	148.70	14	2081.80	30	4461.00	10	1487.00	34	5055.80	3 3
CLARIBID 250 DS SUS	30ml	176.76	116	20504.16	0	0.00	12	2121.12	104	18383.04	3 44
CLARIBID OD 500	7TAB	224.96	7	1574.72	10	2249.60	3	674.88	14	3149.44	4 2
CYTOGARD MR	35MG	122.14	21	2564.94	0	0.00	12	1465.68	9	1099.26	0 10
CYTOGARD OD 80	10S	220.91	41	9057.31	0	0.00	20	4418.20	21	4639.11	1 26
DOXTEM ER	15S	192.86	54	10414.44	0	0.00	1	192.86	53	10221.58	2 10
ELOCON CREAM 30GM	30 GMS	375.43	6	2252.58	0	0.00	0	0.00	6	2252.58	0 5
ELOCON OINTMENT 30GM	30GM	421.71	4	1686.84	0	0.00	1	421.71	3	1265.13	3 2
ESOKEM 20	15TAB	40.31	8	322.48	0	0.00	0	0.00	8	322.48	8 0
EXERGE 15TAB	15TAB	231.26	21	4856.46	0	0.00	0	0.00	21	4856.46	21 0
FAMTAC GEL	170ML	80.36	24	1928.64	0	0.00	0	0.00	24	1928.64	24 1
FIGHTOX DRY SYRUP 30ML	30ML	44.35	77	3414.95	0	0.00	27	1197.45	50	2217.50	50 96
FINECEF S 1.5	1.5GM	117.64	175	20587.00	0	0.00	0	0.00	175	20587.00	175 0
FINECEF T 1.125GM	1.125G	190.23	432	82179.36	0	0.00	0	0.00	432	82179.36	432 0
FLAGYL GEL	20GM	59.40	9	534.60	0	0.00	0	0.00	9	534.60	9 0
FLAGYL OF 200/100 SUS	60ML	44.93	0	0.00	120	5391.60	0	0.00	120	5391.60	0 0
FOLLIHAIR AMPM	20S	322.78	30	9683.40	0	0.00	15	4841.70	15	4841.70	2 21
FOLLIHAIR MOM	30S	411.87	10	4118.70	0	0.00	1	411.87	9	3706.83	9 0
FOLLIHAIR RCP SERUM	60ML	1153.22	11	12685.42	0	0.00	7	8072.54	4	4612.88	0 1
FORTIUS 10MG	10 TAB	25.67	469	12039.23	200	5134.00	307	7880.69	362	9292.54	0 344
FORTIUS 20MG	10TAB	129.13	4	516.52	10	1291.30	4	516.52	10	1291.30	0 1
FORTIUS 40MG	10TAB	235.69	10	2356.90	0	0.00	0	0.00	10	2356.90	0 0
FORTIUS 5MG	10TAB	17.97	2	35.94	40	718.80	12	215.64	30	539.10	0 13
FORTIUS F 10MG	10TAB	176.08	0	0.00	9	1584.72	3	528.24	6	1056.48	0 3
FORTIUS GOLD 10	10S	112.11	6	672.66	0	0.00	5	560.55	1	112.11	1 0
GAROIN NEW	100S	138.24	30	4147.20	0	0.00	17	2350.08	13	1797.12	0 20
GLUJECT -S	10TAB	163.35	20	3267.00	0	0.00	0	0.00	20	3267.00	20 0
GLUJECT 10MG 15S TAB	15 TAB	175.02	14	2450.28	0	0.00	3	525.06	11	1925.22	11 6
GLUJECT 5MG 15S TAB	15S	116.68	20	2333.60	0	0.00	0	0.00	20	2333.60	20 0
GLUJECT TRIO 1000	10 TAB	162.59	11	1788.49	0	0.00	0	0.00	11	1788.49	0 6
GLUJECT TRIO 500	10S	171.09	6	1026.54	0	0.00	0	0.00	6	1026.54	6 0
GLUJECT-M 1000	15TAB	140.60	20	2812.00	0	0.00	10	1406.00	10	1406.00	10 0
GLUJECT-M 500	15S	121.13	16	1938.08	0	0.00	0	0.00	16	1938.08	16 4

HYDENT DUO	70GM	128.14	23	2947.22	0	0.00	0	0.00	23	2947.22	23	0
ITYZA SB 100	10S	122.11	24.10	2942.85	18	2197.98	9	1098.99	33.10	4041.84	0	3
IVABID OD 10MG	10TAB	329.40	12	3952.80	0	0.00	0	0.00	12	3952.80	12	0
JANUMET 50/1000MG	15S	488.57	305	149013.85	0	0.00	20	9771.40	285	139242.45	285	26
JANUMET 50/500MG	15TAB	482.15	54	26036.10	0	0.00	31	14946.65	23	11089.45	0	33
JANUMET XRCP	7TAB	199.29	0	0.00	50	9964.50	22	4384.38	28	5580.12	0	0
JANUVIA 100MG	7S	189.64	57	10809.48	0	0.00	25	4741.00	32	6068.48	32	31
JANUVIA 50	7S	186.43	161	30015.23	0	0.00	11	2050.73	150	27964.50	150	7
LIBRIUM 15	15S	132.00	0	0.00	35	4620.00	0	0.00	35	4620.00	0	0
MELAGARD MATTE SPF50	50GM	597.97	10	5979.70	0	0.00	0	0.00	10	5979.70	10	0
NERVUP INJECTION	1ML	92.19	9	829.71	0	0.00	0	0.00	9	829.71	9	0
NERVUP PN	10S	141.43	3	424.29	3	424.29	3	424.29	3	424.29	0	7
PANDIFF IV CLEAR VIAL	40MG	36.32	1200	43584.00	0	0.00	650	23608.00	550	19976.00	550	450
POLIEXAR CAPSULE 2MG	2MG	113.14	32	3620.48	0	0.00	10	1131.40	22	2489.08	22	6
POLIEXAR P	10S	109.29	15	1639.35	0	0.00	2	218.58	13	1420.77	13	0
QUADRIDERM RF	10GM	106.72	850	90712.00	0	0.00	94	10031.68	756	80680.32	36	146
QUADRIDERM RF	5GM	57.22	126	7209.72	180	10299.60	158	9040.76	148	8468.56	0	226
REJOINT TABS	15S	469.77	12	5637.24	0	0.00	8	3758.16	4	1879.08	4	0
REJOINT UC PLUS	10 TAB	713.90	1	713.90	0	0.00	1	713.90	0	0.00	0	2
SELSUN DAILY 120ML	120ML	282.51	18	5085.18	0	0.00	1	282.51	17	4802.67	0	8
SELSUN S SHAMPOO	120 ML	367.93	24	8830.32	0	0.00	6	2207.58	18	6622.74	0	6
SIAGLIDE M 1000	15S	218.19	0	0.00	10	2181.90	0	0.00	10	2181.90	0	3
SIAGLIDE M 500	15S	186.10	1	186.10	10	1861.00	3	558.30	8	1488.80	0	5
SIAGLIDE TRIO 1000	10S	178.85	1	178.85	10	1788.50	1	178.85	10	1788.50	0	5
SIAGLIDE TRIO 500	10S	171.09	6	1026.54	10	1710.90	6	1026.54	10	1710.90	0	5
STATOR GOLD 10	15TAB	61.65	10	616.50	0	0.00	3	184.95	7	431.55	0	3
STATOR GOLD 20	15 TAB	83.32	6	499.92	0	0.00	6	499.92	0	0.00	0	4
STEMETIL VM	15S	144.64	7	1012.48	0	0.00	3	433.92	4	578.56	4	0

TOTAL 4661 630361.51 765 58078.09 1557 132525.05 3869 555914.55 0 118k

LAST MONTH SALE	OCTOBER
QUANTITY	1621
VALUE	117778.58

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NEW RASHIK MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
SURBEX CV 15S TAB	15S	74.25	9	668.25	0	0.00	0	0.00	9	668.25	9 0
SURBEX STAR	10S	194.46	3	583.38	0	0.00	3	583.38	0	0.00	0 0
TACITINIX 5MG	10S	160.71	14	2249.94	0	0.00	6	964.26	8	1285.68	8 0
TACITINIX ER 11MG	10S	257.14	2	514.28	12	3085.68	1	257.14	13	3342.82	1 0
TELPRES BETA 2.5	10S	69.48	9	625.32	0	0.00	0	0.00	9	625.32	9 0
TIXYLIIX G SYP	60ML	61.07	10	610.70	25	1526.75	0	0.00	35	2137.45	10 15
UVOX CR 100	10S	320.62	6	1923.72	10	3206.20	5	1603.10	11	3526.82	1 2
UVOX CR 150	10TAB	395.87	16	6333.92	20	7917.40	16	6333.92	20	7917.40	0 14

ZIL-O TABLETS	10S	132.39	13	1721.07	0	0.00	12	1588.68	1	132.39	0	7
TOTAL			4743	645592.09	832	73814.12	1600	143855.53	3975	575550.68	0	126K

NICHOLAS ACTIS												
PHENERGAN SYRUP	100 ML	39.24	929	36453.96	0	0.00	332	13027.68	597	23426.28	0	671
TOTAL			929	36453.96	0	0.00	332	13027.68	597	23426.28	0	25K

NICHOLAS ALL												
ACITROM 1	30TAB	226.52	18	4077.36	30	6795.60	26	5889.52	22	4983.44	0	56
ACITROM 2	30TAB	354.79	22	7805.38	30	10643.70	32	11353.28	20	7095.80	0	59
ACITROM 3	30TAB	453.32	25	11333.00	30	13599.60	40	18132.80	15	6799.80	0	29
ACITROM 4	30TAB	483.64	11	5320.04	20	9672.80	21	10156.44	10	4836.40	0	24
AMISANT 100MG	10TAB	150.00	15	2250.00	0	0.00	6	900.00	9	1350.00	0	6
AMISANT 200MG	10TAB	162.86	10	1628.60	0	0.00	8	1302.88	2	325.72	0	3
AMISANT 50 MG	10 TAB	66.38	11	730.18	0	0.00	6	398.28	5	331.90	0	6
BETONIN AST SY	200 ML	170.16	53	9018.48	40	6806.40	50	8508.00	43	7316.88	2	24
BETONIN AST [L]	400ML	226.88	53	12024.64	0	0.00	29	6579.52	24	5445.12	24	6
BILAZEST 20MG	10TAB	139.76	10	1397.60	30	4192.80	3	419.28	37	5171.12	7	4
BISOSAFE 2.5MG	10TAB	42.77	10	427.70	0	0.00	3	128.31	7	299.39	7	0
BISOSAFE 5MG	10TAB	72.45	2	144.90	10	724.50	10	724.50	2	144.90	2	8
CANDYCOP TOOTHPASTE	70GM	117.77	1	117.77	6	706.62	3	353.31	4	471.08	0	11
CLARIBID 250	10TAB	176.24	166	29255.84	0	0.00	31	5463.44	135	23792.40	32	32
CLARIBID 500	10TAB	291.81	196	57194.76	100	29181.00	100	29181.00	196	57194.76	0	97
CLARIBID GRANULS	30ML	102.16	142	14506.72	0	0.00	29	2962.64	113	11544.08	0	65
CURENEXT 50 GM	50GM	122.79	2	245.58	0	0.00	0	0.00	2	245.58	2	0
DIPSALIC F	20GM	140.15	9	1261.35	24	3363.60	20	2803.00	13	1821.95	0	42
DURAJOINT-GM	10TAB	279.53	10	2795.30	0	0.00	0	0.00	10	2795.30	0	0
DURAPAIN	10TAB	196.66	5	983.30	0	0.00	0	0.00	5	983.30	0	3
ELOCON CREAM	10GM	205.71	65	13371.15	60	12342.60	45	9256.95	80	16456.80	20	38
ELOCON LOTION	10ML	208.29	22	4582.38	12	2499.48	10	2082.90	24	4998.96	0	1
ELOCON OINTMENT	10GM	225.64	24	5415.36	24	5415.36	18	4061.52	30	6769.20	0	13
EMOLENE CREAM	100GM	244.29	7	1710.03	18	4397.22	20	4885.80	5	1221.45	0	17
ENLIVA	10CAP	179.07	37	6625.59	0	0.00	11	1969.77	26	4655.82	0	13
EPILEX 200 TAB	10TAB	39.41	42	1655.22	0	0.00	10	394.10	32	1261.12	2	8
EPILEX CHRONO 200	10TAB	99.05	13	1287.65	0	0.00	5	495.25	8	792.40	8	6
EPILEX CHRONO 300	10TAB	67.02	33	2211.66	0	0.00	22	1474.44	11	737.22	11	10
EPILEX CHRONO 500	10TAB	101.95	30	3058.50	0	0.00	19	1937.05	11	1121.45	11	15
EPILEX ORAL SOLUTION	200 ML	95.04	20	1900.80	20	1900.80	32	3041.28	8	760.32	0	26
ESGIPYRIN	15TAB	91.10	324	29516.40	0	0.00	117	10658.70	207	18857.70	207	239
FACECLIN AT	15MG	272.09	4	1088.36	0	0.00	0	0.00	4	1088.36	4	2
FACECLIN TUBE	20GM	151.41	20	3028.20	10	1514.10	21	3179.61	9	1362.69	0	23
FEBUSTAT 40MG	15TAB	231.49	397	91901.53	0	0.00	47	10880.03	350	81021.50	350	88
FEBUSTAT 80MG	15TAB	328.44	5	1642.20	0	0.00	1	328.44	4	1313.76	4	1
FLAGYL 200	15TAB	8.83	124	1094.92	300	2649.00	157	1386.31	267	2357.61	3	291
FLAGYL 400	20TAB	22.27	961	21401.47	0	0.00	712	15856.24	249	5545.23	0	692
FOLLIHAIR 15TAB	15 TAB	273.35	93	25421.55	40	10934.00	55	15034.25	78	21321.30	0	78
FOLLIHAIR 30TAB	30TAB	536.34	25	13408.50	0	0.00	7	3754.38	18	9654.12	1	7

TOTAL	8689	1074886.02	1636	201153.30	3658	352816.43	6667	923222.89	0	384K
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LAST MONTH SALE	OCTOBER
QUANTITY	4373
VALUE	384384.28

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NEW RASHIK MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
FOLLIHAIR A	10 TAB	273.35	29	7927.15	0	0.00	18	4920.30	11	3006.85	11 7
HYDENT PRO	70GM	229.43	3	688.29	0	0.00	0	0.00	3	688.29	3 10
ITYZA 100	10CAP	122.10	273	33333.30	0	0.00	18	2197.80	255	31135.50	255 25
ITYZA 200	7TAB	162.00	158	25596.00	90	14580.00	11	1782.00	237	38394.00	147 44
IVABID 5	15TAB	296.06	39	11546.34	0	0.00	21	6217.26	18	5329.08	15 11
LEVESAM 250MG	10TAB	69.22	23	1592.06	0	0.00	11	761.42	12	830.64	0 8
LEVESAM 500	15TAB	142.62	17	2424.54	10	1426.20	17	2424.54	10	1426.20	2 16
LEVESAM ORAL SY	100ML	290.74	14	4070.36	0	0.00	9	2616.66	5	1453.70	0 6
LOBATE GN CREAM	15GM	61.67	66	4070.22	50	3083.50	23	1418.41	93	5735.31	43 14
MDD-XR 100	10 TAB	442.72	20	8854.40	0	0.00	6	2656.32	14	6198.08	4 2
MDD-XR 50	10 TAB	218.47	12	2621.64	10	2184.70	11	2403.17	11	2403.17	0 11
MELAGLOW NEW 15GM	15GM	296.54	3	889.62	12	3558.48	11	3261.94	4	1186.16	0 21
MELAGLOW NEW 30GM	30GM	505.22	5	2526.10	0	0.00	0	0.00	5	2526.10	5 6
MONTI-FX	10TAB	187.94	38	7141.72	60	11276.40	29	5450.26	69	12967.86	7 73
OXMAZETOL 150	10TAB	56.28	2	112.56	0	0.00	0	0.00	2	112.56	2 0
OXMAZETOL 300	10TAB	123.17	20	2463.40	0	0.00	15	1847.55	5	615.85	0 10
PHENSEDYL CR	100ML	81.26	47	3819.22	0	0.00	45	3656.70	2	162.52	2 33
PPG 0.2	30TAB	185.68	30	5570.40	0	0.00	18	3342.24	12	2228.16	7 18
PPG 0.3	30TAB	282.50	40	11300.00	0	0.00	21	5932.50	19	5367.50	0 10
PPG MET 0.2	10TAB	105.54	21	2216.34	30	3166.20	17	1794.18	34	3588.36	0 11
PPG MET 0.3	10TAB	145.43	18	2617.74	50	7271.50	21	3054.03	47	6835.21	2 29
REJOINT UC	10TAB	749.29	3	2247.87	0	0.00	0	0.00	3	2247.87	3 0
RIVOTRIL 0.25	10 TAB	16.36	47	768.92	0	0.00	40	654.40	7	114.52	7 53
ROCKBON KIT	31 TAB	400.67	4	1602.68	0	0.00	4	1602.68	0	0.00	0 0
SELSUN 120ML	120ML	298.29	35	10440.15	120	35794.80	56	16704.24	99	29530.71	0 49
SOLSPRE	100 ML	358.47	19	6810.93	0	0.00	18	6452.46	1	358.47	1 14
STATOR 10	15TAB	54.60	626	34179.60	700	38220.00	571	31176.60	755	41223.00	3 818
STATOR 20	15TAB	137.98	1200	165576.00	0	0.00	176	24284.48	1024	141291.52	0 132
STATOR 80	10TAB	292.16	4	1168.64	6	1752.96	9	2629.44	1	292.16	1 5
STATOR ASP 75	15TAB	56.86	250	14215.00	0	0.00	63	3582.18	187	10632.82	0 70
STATOR CV	15CAP	141.69	120	17002.80	0	0.00	25	3542.25	95	13460.55	0 29
STATOR-F	15TAB	232.39	262	60886.18	240	55773.60	214	49731.46	288	66928.32	0 302
SUPRA PLUS	15TAB	44.85	44	1973.40	150	6727.50	17	762.45	177	7938.45	27 98
SURBEX XT	15TAB	123.26	0	0.00	30	3697.80	12	1479.12	18	2218.68	0 37
SZETALO LS	10TAB	202.51	4	810.04	10	2025.10	3	607.53	11	2227.61	1 8
SZETALO PLUS 5	15TAB	66.60	5	333.00	0	0.00	0	0.00	5	333.00	5 0
TELPRES 80 AM	10TAB	251.71	20	5034.20	0	0.00	15	3775.65	5	1258.55	0 10

TELPRES CT 40/12.5MG	10TAB	108.96	277	30181.92	0	0.00	75	8172.00	202	22009.92	192	136
TELPRES CT 40/6.25MG	10TAB	81.50	414	33741.00	100	8150.00	245	19967.50	269	21923.50	4	277
TELPRES CT 80	10TAB	101.09	90	9098.10	150	15163.50	70	7076.30	170	17185.30	0	110
TELPRES H 80	10TAB	248.02	11	2728.22	0	0.00	11	2728.22	0	0.00	0	9
TELPRES MT 25	10TAB	293.51	35	10272.85	10	2935.10	18	5283.18	27	7924.77	1	30
TELPRES MT 50	10TAB	325.72	59	19217.48	0	0.00	15	4885.80	44	14331.68	12	16
TELPRES-AMH	10TAB	158.00	11	1738.00	0	0.00	3	474.00	8	1264.00	1	6
TELPRESS LN 80	10 TAB	103.49	12	1241.88	0	0.00	0	0.00	12	1241.88	0	11
TGGOAL 145	10TAB	197.03	10	1970.30	0	0.00	6	1182.18	4	788.12	4	0
TIXYLIIX LS	100ML	91.44	52	4754.88	0	0.00	28	2560.32	24	2194.56	24	19
TOOTHMIN	70GM	216.00	2	432.00	10	2160.00	2	432.00	10	2160.00	0	2
TRIBETROL 1	15TAB	178.14	6	1068.84	0	0.00	0	0.00	6	1068.84	6	4
TRIBETROL 1 FORTE	10TAB	257.68	9	2319.12	0	0.00	0	0.00	9	2319.12	9	2
TRIBETROL 2	10TAB	239.85	21	5036.85	0	0.00	5	1199.25	16	3837.60	1	9
TYZA CREAM 30GM	30GM	115.37	7	807.59	10	1153.70	4	461.48	13	1499.81	0	6
TYZA M CREAM	10GM	85.89	102	8760.78	150	12883.50	99	8503.11	153	13141.17	2	73
TYZA POWDER	50GM	161.71	16	2587.36	20	3234.20	8	1293.68	28	4527.88	0	9
UVOX 100MG	10TAB	352.64	23	8110.72	20	7052.80	25	8816.00	18	6347.52	0	27
UVOX 50 MG	10TAB	202.33	20	4046.60	20	4046.60	20	4046.60	20	4046.60	0	24
VALANCE 250SYP	100ML	196.37	11	2160.07	5	981.85	15	2945.55	1	196.37	1	6

TOTAL	7726	1007545.34	2867	375639.17	3920	478682.61	6673	904501.90	0	581K
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TOTAL	13398	1689591.39	3699	449453.29	5852	635565.82	11245	1503478.86	0	732K
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LAST MONTH SALE OCTOBER
QUANTITY 7139
VALUE 732065.43

Continued ..4

NEW RASHIK MEDICAL AGENCY

Page No..4

STOCK & SALES ANALYSIS

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

NICHOLAS ALLEVIA												
STATOR CV 20	15TAB	162.23	60	9733.80	0	0.00	14	2271.22	46	7462.58	0	15
TELPRESS LN 40	10 TAB	68.30	35	2390.50	70	4781.00	27	1844.10	78	5327.40	1	47
TELPRESS TRIO	10TAB	119.51	11	1314.61	0	0.00	8	956.08	3	358.53	0	9

TOTAL		106	13438.91	70	4781.00	49	5071.40	127	13148.51	0	7K
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NICHOLAS CADENCE												
AQUAVIRON INJ.	1 ML	151.28	60	9076.80	0	0.00	36	5446.08	24	3630.72	0	60
BASITON.FORT.	10TAB	39.05	1	39.05	60	2108.70	40	1562.00	21	820.05	1	60
CYTOGARD 20	10 TAB	102.64	6	615.84	12	1231.68	2	205.28	16	1642.24	0	6

CYTOGARD OD	15 TAB	364.21	63	22945.23	70	25494.70	63	22945.23	70	25494.70	1	77
DELETUS D+ SYP	100 ML	98.35	44	4327.40	0	0.00	12	1180.20	32	3147.20	6	36
DEPSONIL 25	10 TAB	12.27	20	245.40	400	4908.00	86	1055.22	334	4098.18	0	254
ESOGA-RD	10CAP	120.21	95	11419.95	60	7212.60	84	10097.64	71	8534.91	2	71
ESSENTIALE L	10 CAP	267.26	10	2672.60	20	5345.20	10	2672.60	20	5345.20	0	3
FAMTAC 40	14TAB	24.91	1478	36816.98	0	0.00	864	21522.24	614	15294.74	552	924
FLAGYL SYP.	60 ML	22.66	123	2787.18	120	2719.20	160	3625.60	83	1880.78	0	111
GLUFORMIN 500	15 TAB	13.32	13	173.16	0	0.00	0	0.00	13	173.16	13	1
GLUFORMIN G 1 FORTE	15TAB	144.87	25	3621.75	0	0.00	2	289.74	23	3332.01	23	0
GLUFORMIN G 2 FORTE	15 TAB	205.12	4	820.48	20	4102.40	4	820.48	20	4102.40	0	13
GLUFORMIN G1	15 TAB	125.35	40	5014.00	0	0.00	20	2507.00	20	2507.00	18	18
GLUFORMIN G2	15 TAB	196.81	58	11414.98	0	0.00	14	2755.34	44	8659.64	44	24
GLUFORMIN XL 1000	15TAB	44.47	56	2490.32	0	0.00	8	355.76	48	2134.56	48	24
GLUFORMIN XL 500	15 TAB	22.79	21	478.59	20	455.80	36	820.44	5	113.95	0	44
GTN SORBI C.R. 2.6	30TAB	215.16	409	88000.44	350	75306.00	214	46044.24	545	117262.20	10	243
GTN SORBI C.R.6.4	30TAB	288.47	51	14711.97	25	7211.75	28	8077.16	48	13846.56	1	20
HYDENT K	100GM	135.73	22	2986.06	12	1628.76	22	2986.06	12	1628.76	0	34
KENACORT 10MG	1ML	61.18	12	734.16	0	0.00	12	734.16	0	0.00	0	29
KENACORT 40MG	1ML	145.41	450	65434.50	468	64271.22	368	53510.88	550	79975.50	22	562
KENACORT 4MG	10TAB	124.88	100	12488.00	60	7492.80	84	10489.92	76	9490.88	13	88
KENACORT ORAL PASTE	5GM	116.80	290	33872.00	350	40880.00	348	40646.40	292	34105.60	0	385
KIDPRED SYP.	60 ML	21.53	3	64.59	3000	64590.00	457	9839.21	2546	54815.38	0	692
LIMCEE	15TAB	16.92	2065	34939.80	6000	101520.00	6008	101655.36	2057	34804.44	0	5736
LOBATE SKIN CREAM	30GM	172.44	32	5518.08	0	0.00	17	2931.48	15	2586.60	0	14
MADOPAR 250	10 TAB	261.22	25	6530.50	60	15673.20	55	14367.10	30	7836.60	0	26
MELALITE 15 CREAM	30 GM	146.65	9	1319.85	20	2933.00	21	3079.65	8	1173.20	0	17
MELALITE FORTE	30 GM	122.85	19	2334.15	0	0.00	11	1351.35	8	982.80	0	11
MODCEF D	10TAB	299.76	5	1498.80	10	2997.60	15	4496.40	0	0.00	0	5
NEO MERCAZOLE 10	100 TA	405.28	42	17021.76	30	12158.40	49	19858.72	23	9321.44	0	54
NEO MERCAZOLE 20	100 TA	1320.69	5	6603.45	0	0.00	2	2641.38	3	3962.07	0	4
NEO MERCAZOLE 5	100 TA	208.21	42	8744.82	30	6246.30	54	11243.34	18	3747.78	0	51
NERVUP OD CAP	10 CAP	281.88	10	2818.80	0	0.00	4	1127.52	6	1691.28	0	15
NERVUP PG	10CAP	210.90	3	632.70	0	0.00	0	0.00	3	632.70	3	0
PHENERGAN 10	10 TAB	14.81	29	429.49	500	7405.00	40	592.40	489	7242.09	4	70
PHENERGAN 25	10 TAB	39.20	16	627.20	500	19600.00	70	2744.00	446	17483.20	1	124
PHENERGAN INJ	2 ML	10.42	480	5001.60	0	0.00	385	4011.70	95	989.90	95	300
ROCALTROL 25 MG	10 CAP	243.02	46	11178.92	60	14581.20	48	11664.96	58	14095.16	0	118
SAFEDICLO	10CAP	116.15	1	116.15	0	0.00	1	116.15	0	0.00	0	0
SORBITRATE 10 MG.	50 TAB	29.52	245	7232.40	0	0.00	62	1830.24	183	5402.16	5	82
SORBITRATE 5 MG.	50 TAB	29.88	477	14252.76	0	0.00	181	5408.28	296	8844.48	0	238
STEMETIL INJ.	1 ML	19.27	160	3083.20	1440	27748.80	170	3275.90	1430	27556.10	0	260
STEMETIL MD	15TAB	122.13	3568	435759.84	0	0.00	1004	122618.52	2564	313141.32	0	636
SUPERMET AM	10TAB	143.64	10	1436.40	0	0.00	5	718.20	5	718.20	5	0
SUPERMET H	10TAB	101.16	3	303.48	0	0.00	2	202.32	1	101.16	1	11
SUPERMET XL 100MG	10TAB	107.92	4	431.68	0	0.00	3	323.76	1	107.92	1	1
SUPERMET XL 25MG	10TAB	43.62	17	741.54	30	1308.60	32	1395.84	15	654.30	0	33

TOTAL 24271 2604839.10 17496 981365.20 17114 1208480.67 24653 2381738.59 0 1338K

LAST MONTH SALE OCTOBER
QUANTITY 18795

VALUE

1337541.29

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NEW RASHIK MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
SUPERMET XL 50	15TAB	63.94	20	1278.80	10	639.40	16	1023.04	14	895.16	0 27
SZETALO 10	10 TAB	98.89	19	1878.91	10	988.90	19	1878.91	10	988.90	0 6
SZETALO 20	10 TAB	157.78	9	1420.02	0	0.00	0	0.00	9	1420.02	9 3
SZETALO 5	10 TAB	55.15	10	551.50	10	551.50	5	275.75	15	827.25	5 2
SZETALO PLUS	10TAB	260.09	61	15865.49	60	15605.40	54	14044.86	67	17426.03	2 69
TELPRES 20	10 TAB	42.62	40	1704.80	50	2131.00	33	1406.46	57	2429.34	2 45
TELPRES 40	10 TAB	74.27	102	7575.54	100	7427.00	102	7575.54	100	7427.00	2 139
TELPRES 80	10TAB	114.26	53	6055.78	0	0.00	43	4913.18	10	1142.60	0 31
TELPRES AM	15TAB	248.47	86	21368.42	0	0.00	60	14908.20	26	6460.22	0 97
TELPRES H 40	10 TAB	261.56	14	3661.84	0	0.00	13	3400.28	1	261.56	0 15
TIXYLIIX SYP	60 ML	79.57	1408	112034.56	0	0.00	169	13447.33	1239	98587.23	1239 466
TRIBET-1	10TAB	215.71	84	18119.64	0	0.00	66	14236.86	18	3882.78	0 47
TRIBET-2	10TAB	257.82	196	50532.72	0	0.00	146	37899.54	50	12891.00	1 142
TYZA CREAM	15G	57.78	65	3755.70	120	6933.60	54	3120.12	131	7569.18	0 61
TYZA TAB	10TAB	193.05	237	45752.85	0	0.00	96	18532.80	141	27220.05	0 99
VALANCE 500SYP	200ML	625.73	10	6257.30	5	3128.65	6	3754.38	9	5631.57	4 0
VALANCE OD 1000	10TAB	284.43	14	3982.02	0	0.00	3	853.29	11	3128.73	11 0
VALANCE OD 250	10 TAB	145.51	12	1746.12	0	0.00	1	145.51	11	1600.61	0 19
VALANCE OD 500	10 TAB	262.15	29	7602.35	20	5243.00	31	8126.65	18	4718.70	1 8
XEVOR 5	15 TAB	37.21	78	2902.38	360	13395.60	197	7330.37	241	8967.61	0 199
TOTAL			13314	1215855.54	14472	583174.96	12327	724716.52	15459	1078586.76	0 781K
NICHOLAS CARDEX											
MELAGLOW RICH CREEM	20GM	352.68	17	5995.56	12	4232.16	20	7053.60	9	3174.12	0 23
STATOR 40	10TAB	212.02	220	46644.40	0	0.00	36	7632.72	184	39011.68	0 65
TOTAL			237	52639.96	12	4232.16	56	14686.32	193	42185.80	0 23K
NICHOLAS GLOTEK											
LOBATE S	30GM	165.45	55	9099.75	0	0.00	28	4632.60	27	4467.15	5 25
MELALITE XL	15 GM	243.06	3	729.18	15	3645.90	11	2673.66	7	1701.42	0 27
TOTAL			58	9828.93	15	3645.90	39	7306.26	34	6168.57	0 11K
NICHOLAS-ZESTEK											
CROTORAX LOTION	60ML	122.87	8	982.96	10	1228.70	7	860.09	11	1351.57	1 2
CROTORAX- HC OIN	10GM	65.14	10	651.40	10	651.40	14	911.96	6	390.84	0 7
ESGIPYRIN DS ING	3ML	3.70	290	1073.00	0	0.00	230	851.00	60	222.00	60 360

NICHOLAS-ZESTEK

CROTORAX LOTION	60ML	122.87	8	982.96	10	1228.70	7	860.09	11	1351.57	1 2
CROTORAX- HC OIN	10GM	65.14	10	651.40	10	651.40	14	911.96	6	390.84	0 7
ESGIPYRIN DS ING	3ML	3.70	290	1073.00	0	0.00	230	851.00	60	222.00	60 360

TOTAL	308	2707.36	20	1880.10	251	2623.05	77	1964.41	0	2K
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NICLOLAS COGNEX

CLOZAM 10MG	10TAB	72.07	42	3026.94	50	3603.50	41	2954.87	51	3675.57	1	44
CLOZAM 5MG	10TAB	41.96	36	1510.56	0	0.00	25	1049.00	11	461.56	11	43
DELOK 30	10CAP	136.54	0	0.00	10	1365.40	4	546.16	6	819.24	0	6
LIBRIUM 10	15TAB	110.42	177	19544.34	0	0.00	113	12477.46	64	7066.88	0	130
LIBRIUM 25	10TAB	168.13	97.10	16325.42	0	0.00	64	10760.32	33.10	5565.10	27	37
MAZETOL 200	10TAB	11.49	66	758.34	100	1149.00	74	850.26	92	1057.08	4	238
MYSOLINE*250	10TAB	103.12	33	3402.96	0	0.00	6	618.72	27	2784.24	27	6
OXMAZETAL 600	10TAB	199.77	6	1198.62	10	1997.70	3	599.31	13	2597.01	1	0
RIVOTRIL 2	10	170.15	736	125230.40	0	0.00	65	11059.75	671	114170.65	671	71
RIVOTRIL 0.5	15TAB	37.90	551	20882.90	0	0.00	512	19404.80	39	1478.10	0	949
VALANCE OD 750	10TAB	282.41	9	2541.69	0	0.00	5	1412.05	4	1129.64	4	0

TOTAL	1753	194422.17	170	8115.60	912	61732.70	1011	140805.07	0	80K
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TOTAL	29174	3178484.26	18458	1055283.01	19486	1451702.07	28146	2786337.98	0	1636K
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LAST MONTH SALE OCTOBER
 QUANTITY 22303
 VALUE 1635698.93

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NEW RASHIK MEDICAL AGENCY

Page No..6

STOCK & SALES ANALYSIS

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

TOTAL	29174	3178484.26	18458	1055283.01	19486	1451702.07	28146	2786337.98	0	1636K
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LAST MONTH SALE OCTOBER
 QUANTITY 22303
 VALUE 1635698.93

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT INDIA LIMITED	KOLKATA	3398450617	04-11-2025	45566.00
ABBOTT INDIA LIMITED	KOLKATA	3398450616	04-11-2025	2960.00
ABBOTT INDIA LIMITED	KOLKATA	3398451796	14-11-2025	243778.00
ABBOTT INDIA LIMITED	KOLKATA	3398451797	14-11-2025	37720.00
ABBOTT INDIA LIMITED	KOLKATA	3398451798	14-11-2025	8383.00
ABBOTT INDIA LIMITED	KOLKATA	3398452544	18-11-2025	9641.00

ABBOTT INDIA LIMITED	KOLKATA	3398453336	23-11-2025	23-11-2025	194918.00
ABBOTT INDIA LIMITED	KOLKATA	3398454014	28-11-2025	28-11-2025	521895.00
ABBOTT INDIA LIMITED	KOLKATA	3398454016	28-11-2025	28-11-2025	2813.00
ABBOTT INDIA LIMITED	KOLKATA	3398454017	26-11-2025	28-11-2025	78965.00
ABBOTT INDIA LIMITED	KOLKATA	3398454015	28-11-2025	28-11-2025	40842.00
			TOTAL :		1187481.00
