

A.P. MEDICO
K.61/157, BULANALA, MAIDAGIN VARANASI
Phone : 9919166665 E-Mail : harekrishnaagrawala@gmail.com
Licence No. : RLF20UP2025010391, RLF21UP2025010337
GSTIN : 09AARFA0587B1ZF TIN : 09481908912

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025 Store : Sale

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
ABBOTT ALLEVIA								
ESGIPYRIN-DS 3ML AMP	1	Box	40	165.60	600	2334.00	0	0.00
FLAGYL-200MG TAB	20		52:0	696.80	0	0.00	21:0	281.40
FLAGYL-400MG TAB II	15		-4:0	-58.20	0	0.00	-8:0	-132.00
FLAGYL GEL 20GM	1		0	0.00	30	2058.30	0	0.00
FLAGYL SYP 60ML	1		167	4051.27	240	5709.60	30	761.40
HYDENT-K PAST 100GM	1		201	28645.67	120	15391.20	27	3848.04
TOTAL			1388	33501.14	990	25493.10	357	4758.84
ABBOTT CNS								
LEVESAM-250MG TAB	15		-1:0	-67.95	10:0	727.50	10:0	727.50
MDD-XR 100 TAB	15	STR	10:0	4648.50	0	0.00	0	0.00
MDD XR-25 TAB	15		12:0	1780.20	0	0.00	0	0.00
MDD-XR 50 TAB	15		10:0	2293.50	0	0.00	3:0	688.05
OXMAZETOL-300 TAB	10		0	0.00	10:0	1293.00	0	0.00
UVOX-100 TAB	10		12:0	4668.20	0	0.00	0	0.00
UVOX-50 TAB	10		23:0	4868.00	20:0	4250.00	7:0	1468.00
UVOX-CR 100 TAB	10		15:0	5386.50	0	0.00	0	0.00
VALANCE-OD 250 TAB	15	STR	1:0	148.20	10:0	1528.50	7:0	1069.95
VALANCE-OD 500 TAB	15		10:0	2668.50	0	0.00	10:0	2668.50
VALANCE-OD 750MG TAB	15	STR	10:0	2965.50	0	0.00	0	0.00
VALANCE SYP 100ML	1		14	2886.66	0	0.00	14	2886.66
TOTAL			1294	32245.81	600	7799.00	534	9508.66
ABBOTT CV ZEST								
CYTOGARD-OD 80MG CAP	10		53:0	12296.00	0	0.00	45:0	10440.00
FORTIUS-5 TAB	10		9:0	164.70	0	0.00	0	0.00
FORTIUS GOLD 10 CAP	10		40:0	5024.00	0	0.00	0	0.00
FORTIUS GOLD 20 CAP	10		20:0	3860.00	0	0.00	1:0	193.00
GTN SORBITRATE CR 2.6 TAB 1		Box	4	495.00	0	0.00	0	0.00
SORBITRATE-5MG TAB	50	Box	-1:0	-30.00	0	0.00	0	0.00
SUPERMET-AM TAB	10	Box	7:0	1126.30	0	0.00	0	0.00

TGGOAL-145 TAB	10	1:0	220.70	10:0	2069.00	0	0.00	11:0	2289.70
TOTAL		1254	23156.70	100	2069.00	460	10633.00	894	14592.70

ABBOTT DENTAL

CURENEXT ORAL GEL 50GM	1	10	1251.40	0	0.00	1	125.14	9	1126.26
HYDENT-PRO 70GM	1	41	9876.90	30	6504.30	1	240.90	70	16140.30
TOOTHHMIN CREAM 70GM	1	100	22680.00	0	0.00	8	1814.40	92	20865.60
TOTAL		151	33808.30	30	6504.30	10	2180.44	171	38132.16

ABBOTT DERMA MAGNA

ELOCON CREAM 10GM	1	10	2160.00	12	2592.00	9	1944.00	13	2808.00	
ELOCON LOTION 10ML	1	8	1749.68	0	0.00	1	218.71	7	1530.97	
FOLLIHAIR MOM TAB(30)	1	20	9720.00	0	0.00	0	0.00	20	9720.00	
FOLLIHAIR TAB	15	-2:0	-573.90	12:0	3443.40	0	0.00	10:0	2869.50	
FOLLIHAIR TAB (30)	1	10	5713.94	0	0.00	7	4011.84	3	1702.10	
I-TYZA 100 CAP	10	-2:0	-268.80	0	0.00	0	0.00	-2:0	-268.80	
I-TYZA-200MG CAP II	7	Box	2:0	291.48	0	0.00	0	0.00	2:0	291.48
LOBATE SKIN CREAM 30GM	1	9	1629.54	0	0.00	0	0.00	9	1629.54	
LOBATE-S OINT 30GM	1	5	926.50	10	1737.20	4	741.20	11	1922.50	
TYZA POWDER 30GM	1	2	329.32	0	0.00	0	0.00	2	329.32	
XEVOR-5MG TAB	15		18:0	683.10	0	0.00	0	0.00	18:0	683.10
TOTAL		298	22360.86	202	7772.60	21	6915.75	479	23217.71	

ABBOTT DERMA PRIME

EMOLENE CREAM 100GM	1	430	99378.37	0	0.00	366	84610.26	64	14768.11
TOTAL		4815	244451.18	1922	49638.00	1748	118606.95	4989	175482.23

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STOCK & SALES ANALYSIS
Store : Sale

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
FACECLIN-AT CREAM 20GM	10	2856.90	0	0.00	0	0.00	10	2856.90
MELAGLOW RICH CREAM 20GM	2	832.32	3	1248.48	2	832.32	3	1248.48
MELALITE FORTE CREAM 30GM	10	1289.90	0	0.00	1	128.99	9	1160.91
MELALITE-XL CREAM 15GM	4	1020.84	5	1276.05	4	1020.84	5	1276.05
TOTAL	456	105378.33	8	2524.53	373	86592.41	91	21310.45

ABBOTT ENDURA

QUADRIDERM CREAM 10GM	1	-4	-339.57	0	0.00	0	0.00	-4	-339.57
TOTAL		-4	-339.57	0	0.00	0	0.00	-4	-339.57

ABBOTT GENERAL MEDICINE DIVISION

BILAZEST-20MG TAB	10	STR	102:0	13474.20	0	0.00	59:0	7793.90	43:0	5680.30
BILAZEST-KIDS SYP 60ML	1		1	94.09	0	0.00	0	0.00	1	94.09
BILAZEST-M TAB	10	STR	110:0	15455.00	0	0.00	75:0	10537.50	35:0	4917.50
CLARIBID-250 TAB	10	STR	94:0	16412.40	0	0.00	10:0	1746.00	84:0	14666.40
CLARIBID-500 TAB	10		29:0	8565.50	100:0	27580.00	77:0	21803.90	52:0	14341.60
CLARIBID GRANULES SYP	1		-4	-414.74	30	3218.10	21	2259.89	5	543.47
CLARIBID-OD 1GM TAB	7	STR	15:0	5692.05	0	0.00	5:0	1897.35	10:0	3794.70
CLARIBID-OD 500 TAB	7		5:0	1275.40	10:0	2361.80	1:0	251.93	14:0	3385.27
ENLIVA CAP	10	BOX	15:0	2766.30	0	0.00	-4:0	-663.20	19:0	3429.50
ESOGARD CAP	10	BOX	-7:0	-571.20	0	0.00	0	0.00	-7:0	-571.20
ESSENTIALE-L 1GM CAP	10	STR	20:0	5052.00	120:0	30312.00	35:0	8841.00	105:0	26523.00
KIDPRED SYP 60ML	1	BOX	241	5460.93	450	10174.50	158	3572.38	533	12063.05
PHENERGAN-10 TAB	10	BOX	136:0	2103.80	100:0	1560.00	91:0	1419.60	145:0	2244.20
PHENERGAN-25 TAB	10	BOX	101:0	4110.00	100:0	4120.00	75:0	3057.50	126:0	5172.50
PHENERGAN AMP	1	BOX	4224	46920.97	0	0.00	555	6154.95	3669	40766.02
PHENERGAN SYP 100ML	1	BOX	792	28699.74	0	0.00	164	5946.64	628	22753.10
SOLSPRE-F MIST NASAL SPRA	1		43	14551.22	0	0.00	0	0.00	43	14551.22
SOLSPRE NASAL SPRAY 100ML	1		36	13008.24	0	0.00	20	7226.80	16	5781.44
STEMETIL AMP	1		410	8257.70	0	0.00	130	2593.30	280	5664.40
STEMETIL-MD TAB	15	STR	52:0	6826.80	320:0	41040.00	222:0	28471.50	150:0	19395.30
STEMETIL-MD TAB II	10		50:0	2575.00	0	0.00	0	0.00	50:0	2575.00
SUPRA PLUS TAB	15		676:0	29608.80	0	0.00	41:0	1795.80	635:0	27813.00
TIXYLIIX COUGH LIN	1	BOX	446	32569.47	0	0.00	44	3208.48	402	29360.99
TOTAL			23749	262481.55	9550	120366.40	9259	117915.22	24040	264932.73

ABBOTT HEALTHCARE

ABVIDA-M 50/500MG TAB	15	STR	-4:0	-782.40	10:0	1956.00	1:0	195.60	5:0	978.00
CLOZAM-10 TAB	10	BOX	27:0	2141.10	0	0.00	0	0.00	27:0	2141.10
CLOZAM-5 TAB	10	BOX	39:0	1746.80	0	0.00	9:0	423.80	30:0	1323.00
FEBUSTAT-20MG TAB	15		22:0	3260.40	20:0	2964.00	10:0	1482.00	32:0	4742.40
FLAGYL-ER 600 TAB	10		15:0	720.00	0	0.00	0	0.00	15:0	720.00
FOLLIHAIR AM-PM TAB 20TAB	1		0	0.00	12	4067.04	0	0.00	12	4067.04
GLUFORMIN-G1 TAB	15	BOX	8:0	1123.20	20:0	2631.00	6:0	842.40	22:0	2911.80
GLUFORMIN-G2 TAB	15	BOX	8:0	1762.80	20:0	4134.00	4:0	881.40	24:0	5015.40
GLUFORMIN-XL 1000 TAB	15	BOX	19:0	929.10	0	0.00	0	0.00	19:0	929.10
GLUFORMIN-XL 500 TAB	15	BOX	20:0	513.00	20:0	480.00	32:0	798.00	8:0	195.00
GUMLOC GEL 10ML	1		23	1857.72	0	0.00	8	642.96	15	1214.76
IVABID OD 10MG TAB	10	STR	-1:0	-224.30	30:0	10377.00	3:0	1083.70	26:0	9069.00
NEOMERCAZOLE-10 TAB(130)	1	BOX	49	20794.72	0	0.00	19	8085.26	30	12709.46
NEOMERCAZOLE-20 TAB(130)	1		-1	-1386.72	2	2773.44	1	1386.72	0	0.00
NEOMERCAZOLE-5 TAB(130)	1	BOX	50	10931.00	0	0.00	13	2842.06	37	8088.94

TOTAL 30602 555979.54 13144 201911.41 11970 257168.22 31776 500722.73

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STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
NERVUP-OD CAP	15		11:0 3255.45	10:0	2959.50	12:0	3551.40	9:0	2663.55
OZEWID CREAM 5GM	1		8 633.60	0	0.00	1	79.20	7	554.40
PPG-0.3 TAB (30)	30	BOX	0 -59.40	10:0	2967.00	0	0.00	10:0	2907.60
PPG MET 0.3 TAB	10	BOX	11:0 1735.30	0	0.00	1:0	162.90	10:0	1572.40
ROCKBON TAB	15	STR	15:0 5286.15	0	0.00	0	0.00	15:0	5286.15
STATOR-20 TAB	15	BOX	20:0 2941.05	0	0.00	11:0	1615.80	9:0	1325.25
STATOR-40MG TAB	15	BOX	20:0 4452.00	0	0.00	8:0	1780.80	12:0	2671.20
STATOR-F TAB	15	STR	1:0 229.05	10:0	2440.50	2:0	473.10	9:0	2196.45
TELPRES AM-40 TAB	15	STR	16:0 4031.40	0	0.00	6:0	1422.90	10:0	2608.50
TELPRES BETA 2.5 TAB	10		10:0 730.00	0	0.00	0	0.00	10:0	730.00
TELPRES-CT 40/12.5 TAB	15		3:0 343.35	20:0	2289.00	13:0	1487.85	10:0	1144.50
TELPRES-CT 40/6.25 TAB	15		0 28.95	20:0	1713.00	15:0	1290.45	5:0	451.50
TIXYLIIX-G SYP 60ML	1	STR	-5 -352.65	30	2115.90	7	493.71	18	1269.54
TOTAL			3519 66640.67	2894 43867.38	1979 31022.01	4434 79486.04			

ABBOTT HEALTHCARE ACITROM

ACITROM-0.5 TAB	10		20:0 1138.00	0	0.00	7:0	398.30	13:0	739.70
ACITROM-1.5 TAB	30		10:0 2958.00	0	0.00	0	0.00	10:0	2958.00
ACITROM-1 TAB (30)	30	Box	21:0 4980.00	50:0	11895.00	17:0	4044.30	54:0	12830.70
ACITROM-2.5 TAB	30		0 0.00	10:0	3660.00	0	0.00	10:0	3660.00
ACITROM-2 TAB (30)	30	Box	20:0 7351.20	60:0	22356.00	42:0	15649.20	38:0	14058.00
ACITROM-3.5 TAB	30		14:0 6384.00	0	0.00	0	0.00	14:0	6384.00
ACITROM-3 TAB	30	Box	7:0 3408.90	30:0	14283.00	17:0	8093.70	20:0	9598.20
ACITROM-4 TAB (30)	30	Box	31:0 15744.90	30:0	15237.00	17:0	8634.30	44:0	22347.60
TOTAL			3290 41965.00	5400 67431.00	2860 36819.80	5830 72576.20			

ABBOTT MULTI THEIRAPY

BASITON FORTE TAB	15	Box	52:0 2152.80	0	0.00	7:0	289.80	45:0	1863.00
KENACORT 0.1% ORAL	1	Box	81 9962.88	50	6132.00	61	7481.04	70	8613.84
KENACORT-10MG VIAL	1	Box	36 2321.58	0	0.00	27	1743.04	9	578.54
KENACORT-40MG VIAL	1	Box	12 1730.40	108	15573.60	33	4758.60	87	12545.40
KENACORT TAB-4MG	15		9:0 1073.25	20:0	2622.00	17:0	2145.75	12:0	1549.50
LIMCEE TAB	15		264:0 4680.30	0	0.00	52:0	920.40	212:0	3759.90

TOTAL 5004 21921.21 458 24327.60 1261 17338.63 4201 28910.18

ABBOTT NEURO										
BRIVAOJOY-100 TAB	14		9:0	4345.74	0	0.00	0	0.00	9:0	4345.74
BRIVAOJOY-50 TAB	14		1:0	254.80	10:0	2388.40	0	0.00	11:0	2643.20
DEPSONIL-25 TAB	10	Box	280:0	3615.10	200:0	2580.00	243:0	3134.70	237:0	3060.40
EPILEX CHRONO-200 TAB	15	Box	8:0	852.75	20:0	2079.00	13:0	1372.50	15:0	1559.25
EPILEX CHRONO-300MG TAB	15	STR	1:0	75.00	40:0	2814.00	16:0	1125.60	25:0	1763.40
EPILEX CHRONO 500MG TAB	15		13:0	1407.60	0	0.00	10:0	1071.00	3:0	336.60
EPILEX SYP 200ML	1		15	1496.85	120	11974.80	46	4590.34	89	8881.31
EPILEX TAB	15	STR	33:0	1443.30	0	0.00	20:0	879.75	13:0	563.55
GAROIN NEW TAB(100)	1		78	11321.70	0	0.00	21	3048.15	57	8273.55
GAROIN TAB II	15	STR	-19:0	-1023.15	0	0.00	-19:0	-1023.15	0	0.00
LIBRIUM-10MG TAB	15	Box	49:0	5681.55	105:0	12174.75	63:0	7304.85	91:0	10551.45
LIBRIUM-25MG TAB	15	STR	0	59.40	60:0	10593.00	-2:0	-282.90	62:0	10935.30
MAZETOL-100 TAB	10	Box	122:0	1001.20	0	0.00	28:0	229.60	94:0	771.60
MAZETOL-200 TAB	10	Box	16:0	202.80	100:0	1210.00	4:0	51.60	112:0	1361.20
MAZETOL-SR 200 TAB	15		30:0	828.00	0	0.00	14:0	386.40	16:0	441.60
MAZETOL-SR 300MG TAB	15		14:0	674.10	20:0	945.00	8:0	390.60	26:0	1228.50

TOTAL 46747 675356.74 27167 354913.86 21776 345963.80 52138 684306.80

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STOCK & SALES ANALYSIS

Store : Sale

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING			
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
MAZETOL-SR 400 TAB	15		16:0	848.40	20:0	1058.70	6:0	316.80	30:0	1590.30
SZETALO-10 TAB	15	STR	3:0	311.40	10:0	1038.00	3:0	311.40	10:0	1038.00
SZETALO-5 TAB	15	STR	15:0	888.00	0	0.00	10:0	579.00	5:0	309.00
SZETALO-PLUS TAB	15	STR	5:0	1323.75	0	0.00	1:0	264.75	4:0	1059.00
TOTAL			6933	35608.29	7385	48855.65	4962	23750.99	9356	60712.95

ABBOTT NOVACARE											
AQUAVIRON-40MG CAP	10		24:0	4173.60	50:0	8695.00	0	0.00	74:0	12868.60	
AQUAVIRON AMP	1	Box	66	11436.24	90	15724.80	90	15629.52	66	11531.52	
ASCAPIL-12A TAB	1		30	780.90	0	0.00	0	0.00	30	780.90	
BETONIN-PLUS SYP 210ML	1	Box	-4	-441.84	0	0.00	0	0.00	-4	-441.84	
DELETUS PEARLS CAP	10		12:0	834.00	22:0	1577.40	15:0	1049.10	19:0	1362.30	
DIPSALIC-F OINT 20GM	1		4	639.16	120	17659.20	94	13883.56	30	4414.80	
SURBEX-XT TAB	15	Box	-4:0	4095.60	0	0.00	16:0	2071.20	-20:0	2024.40	

TOTAL		396	21517.66	930	43656.40	574	32633.38	752	32540.68	
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ABBOTT OSVITA										
FEBUSTAT-40 TAB	15	STR	13:0	3175.20	0	0.00	12:0	2916.00	1:0	259.20
FEBUSTAT-80 TAB	15		2:0	735.60	20:0	7587.00	4:0	1494.30	18:0	6828.30
REJOINT NEW TAB	15		0	0.00	18:0	8877.60	8:0	3945.60	10:0	4932.00
REJOINT-UC CAP	10		17:0	15031.40	0	0.00	1:0	884.20	16:0	14147.20
REJOINT-UC PLUS TAB	10		-2:0	-1406.40	15:0	11244.00	8:0	6089.60	5:0	3748.00
ROCALTROL-0.25MCG CAP [ST]	10		34:0	8744.80	20:0	5104.00	36:0	9255.20	18:0	4593.60
ROCALTROL-0.5MCG CAP	10		17:0	6885.00	0	0.00	6:0	2430.00	11:0	4455.00
ROCKBON-KIT TAB	1		5	2243.75	10	4627.70	3	1346.25	12	5525.20
SAFEDICLO CAP	10		1:0	130.10	0	0.00	0	0.00	1:0	130.10
SURBEX-CV TAB	15		0	0.00	30:0	2574.00	2:0	171.60	28:0	2402.40
SURBEX-FE TAB	15	STR	25:0	7016.25	20:0	5613.00	6:0	1683.90	39:0	10945.35
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TOTAL			1275	42555.70	1680	45627.30	993	30216.65	1962	57966.35
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ABBOTT RESPICARE										
CROTORAX LOTION 60ML	1		7	875.84	0	0.00	0	0.00	7	875.84
HANSEPRAN-100MG CAP	10	Box	77:0	2317.70	100:0	3010.00	46:0	1384.60	131:0	3943.10
HANSEPRAN-50MG CAP	10	Box	29:0	467.20	150:0	2400.00	24:0	384.00	155:0	2483.20
MONTI-FX TAB	10		-5:0	-1052.50	0	0.00	0	0.00	-5:0	-1052.50
RASHFREE CREAM 30GM	1		24	4513.44	25	4701.50	36	6770.16	13	2444.78
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TOTAL			1041	7121.68	2525	10111.50	736	8538.76	2830	8694.42
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ABBOTT RESTORA										
ANAFORTAN DROP 10ML	1		43	2354.25	0	0.00	5	273.75	38	2080.50
ANAFORTAN-MF TAB	10		20:0	1672.00	72:0	6019.20	12:0	1003.20	80:0	6688.00
ANAFORTAN-N TAB	10	STR	86:0	6027.80	0	0.00	1:0	73.30	85:0	5954.50
ANAFORTAN SYP 100ML	1		50	6923.50	0	0.00	0	0.00	50	6923.50
ANAFORTAN SYP 60ML II	1	STR	-1	-55.05	0	0.00	0	0.00	-1	-55.05
ANAFORTAN TAB	15	Box	723:0	44059.20	0	0.00	204:0	12437.10	519:0	31622.10
ANAFORTAN VIAL 20ML	1		35	2929.85	0	0.00	3	251.13	32	2678.72
CEFI-200 TAB	10		57:0	3797.30	0	0.00	0	0.00	57:0	3797.30
CEFI-O 200MG TAB	10	Box	-17:0	-1465.40	0	0.00	-17:0	-1465.40	0	0.00
CEFI XL-200 TAB	10	STR	8:0	1424.00	0	0.00	0	0.00	8:0	1424.00
ESOKEM-D CAP	15		15:0	1887.75	0	0.00	4:0	503.40	11:0	1384.35
<hr/>										
TOTAL			62781	819478.53	33472	462424.96	27467	431901.02	68786	850002.47
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A.P. MEDICO

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STOCK & SALES ANALYSIS
Store : Sale

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
PROTUSSA SYP 60ML	1	74	4787.06	0	0.00	33	2134.77	41	2652.29	
REZFURAN TAB	14	STR	8:0	843.36	0	0.00	0	0.00	8:0	843.36
TOTAL		12923	75131.32	720	6019.20	3121	15211.25	10522	65939.27	
ABBOTT XTENSAI										
REFSAV-100 TAB	14		8:0	3567.20	0	0.00	0	0.00	8:0	3567.20
REFSAV-50 TAB	14		9:0	2881.62	20:0	6403.60	5:0	1600.90	24:0	7684.32
TOTAL		238	6448.82	280	6403.60	70	1600.90	448	11251.52	
TOTAL		63205	831503.47	33752	468828.56	27570	435636.69	69387	864695.34	