

GUPTA MEDICINE CENTRE
H.C.ROAD(WHOLESALE MEDICINE DEALER)

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 1,2026

ABBOTT METABOLIC

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
THYRONORM 37.5	100	56	7574.03	96	12365.76	152	79	11307.27	73	9873.29	0
TOTAL (Value IN Rs.)			7574.03		12365.76			11307.27		9873.29	0

PRIM CARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
ARACHITOL 3L	3ML	4	930.60	0	0.00	4	0	0.00	4	930.60	4
ARACHITOL 6L	6ML	16	5827.22	12	4186.08	28	15	5814.00	13	4728.37	1
ARACHITOL NANO 605ML		59	18371.89	30	8896.80	89	38	12521.38	51	15880.79	0
BRUFEN 200	15'S	103	837.22	0	0.00	103	8	68.88	95	772.75	3
BRUFEN 400	15'S	213	3925.06	182	3194.10	395	212	4134.00	183	3372.23	0
BRUFEN 600	15;S	66	1887.73	0	0.00	66	9	272.43	57	1630.31	27
BRUGEL ACTIFAST	30 GM	33	5160.08	0	0.00	33	11	1820.17	22	3440.05	2
CITRA-SODA 5G UTI	5	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CITRO-SODA SACHET	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGECANE 170 ML	170 ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGEFAST MELT	2 GM	17	65.85	0	0.00	17	0	0.00	17	65.85	17
DIGENE INSTA ON THI	0	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DUVADILAN ING	6*2ML	21	3388.42	10	1536.70	31	12	2048.88	19	3065.72	9
DUVADILAN RET.	1*10	26	5490.30	10	2011.10	36	24	5363.04	12	2533.99	0
DUVADILAN TAB	1*50	14	2307.90	0	0.00	14	4	697.80	10	1648.50	10
ZOLFRESH 10	15 'S	140	13744.50	181	16923.50	321	223	23167.47	98	9621.15	0
ZOLFRESH 5	15 'S	119	8524.10	60	4093.20	179	88	6671.28	91	6518.43	1
TOTAL (Value IN Rs.)			70460.87		40841.48			62579.33		54208.74	5611

ABBOT GASTRO

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
CREMA ANO GEL	20 gm	10	1225.04	0	0.00	10	6	793.68	4	490.01	4
CREMA GEL	30 GMS	14	2640.71	20	3592.80	34	16	3193.60	18	3395.20	0
CREMADIET 100GM	0	32	5324.26	0	0.00	32	3	528.21	29	4825.11	29
CREMADIET 300GM	300 GM	4	1509.40	6	1239.42	10	4	1757.16	6	1301.39	0

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ABBOT GASTRO

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
CREMAFFIN MF	170 ML	46	9592.38	60	11916.00	106	44	9709.48	62	12928.86	2
CREMAFFIN PLUS	150 ML	183	44507.70	120	27795.60	303	180	46326.60	123	29915.01	0
CREMAFIN PLAIN	170 ML	14	2919.42	60	13107.60	74	14	3089.38	60	13762.98	0
CREMAGEL L GEL	0	10	2246.06	0	0.00	10	4	950.72	6	1347.63	6
CREMALEX TAB	10'S	20	3617.46	20	3445.20	40	17	3253.80	23	4160.08	3
DIENONORM TAB	10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
DIGERAFT PLUS SY	150ML	76	16138.75	0	0.00	76	7	1572.97	69	14652.29	9
DIGERAFT SUSP	150	78	15345.79	0	0.00	78	26	5437.90	52	10277.90	0
LIBRAX TAB	20 S	86	12931.86	140	20049.40	226	85	13525.20	141	21202.24	0
PANKREOFLAT	15 '	43	9214.40	70	14655.86	113	60	13899.75	53	11608.93	0
PANKREOFLAT HD	10	0	0.00	10	1339.30	10	0	0.00	10	1406.27	0
TOTAL (Value IN Rs.)			127213.22		97141.18			104038.45		131273.90	9534

ABBOTT WH

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
DUPHASTON	1*10	32	18387.60	123	68022.90	155	145	96194.00	10	6493.10	0
DUPHASTON OD 20	7S	9	7441.88	0	0.00	9	0	0.00	9	7441.88	9
ESTRABET GEL 80 G	0	1	717.48	0	0.00	1	0	0.00	1	717.48	1
FEMILON	0 1\\	54	14035.68	20	5198.40	74	39	11263.20	35	9097.20	35
FEMOSTON	1/10 0	2	1913.02	0	0.00	2	0	0.00	2	1913.02	2
FEMOSTON 1/5 CONTD		2	1912.95	2	1821.86	4	2	2024.30	2	1912.95	0
FEMOSTONE 2/10 (28)0		2	2034.46	0	0.00	2	0	0.00	2	2034.46	0
NOVELON	21	65	14788.80	70	16596.00	135	82	20729.60	53	12728.16	23
TOTAL (Value IN Rs.)			61231.86		91639.16			130211.10		42338.23	24403

ABBOT METABOLIC

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
ABOCOL 500	15TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
HYTRIN 1MG	10'S	12	2376.36	15	2828.95	27	12	2514.60	15	2970.45	0
HYTRIN 2MG	10'S	5	1212.59	10	2794.60	15	5	1283.20	10	2934.33	0
SURBEX GOLD	10'S	15	3307.97	0	0.00	15	6	1408.74	9	1976.72	9
THYRONORM 100 MG100'S		120	14585.76	96	11112.96	216	120	15434.42	96	11668.61	0
THYRONORM 112 MG50'S		14	2144.29	0	0.00	14	9	1458.65	5	765.82	0
THYRONORM 12.5 120 gm		116	15844.96	96	12488.64	212	93	13443.15	119	16254.75	0
THYRONORM 125 MC100'S		38	5927.15	48	7130.40	86	40	6602.00	46	7174.97	0
THYRONORM 150 MC100'S		17	2667.15	24	3586.08	41	12	1992.36	29	4549.84	0

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ABBOT METABOLIC

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
THYRONORM 25 MG 120		249	33238.14	192	24408.96	441	246	34749.96	195	26029.87	0
THYRONORM 50 MG 100'S		246	23383.90	229	20695.19	475	283	28466.97	192	18250.85	0
THYRONORM 62.5 120		79	11738.25	48	6792.48	127	73	11477.79	54	8023.62	0
THYRONORM 75 MG 100'S		134	17749.31	132	16651.80	266	169	23688.73	97	12848.38	0
THYRONORM 88 MCG30'S		60	9111.25	48	6953.76	108	48	7726.56	60	9111.25	6
THYROWEL PLUS 0		38	8795.18	0	0.00	38	14	3356.04	24	5581.55	0
TOTAL (Value IN Rs.)			152082.25		115443.82			153603.17		128140.98	2874

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PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
ACITROM 1	30	21	4990.01	20	4530.40	41	16	4027.04	25	5946.15	0
ACITROM 2	30	30	11175.89	20	7095.80	50	19	7489.99	31	11548.41	0
ACITROM 3	30	19	8958.02	10	4533.20	29	11	5540.59	18	8548.70	2
ACITROM 4	30	10	5078.22	10	4836.40	20	5	2686.90	15	7617.33	0
AMISANT -200 TAB	10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ANAFORTAN DROP 10ML		2	93.30	0	0.00	2	0	0.00	2	93.30	2
ANAFORTAN SYRUP 100ML		7	969.32	10	1450.70	17	5	732.70	12	1800.18	2
ANAFORTAN TAB 15		20	1346.67	12	773.04	32	16	1145.28	16	1076.10	4
BETONIN AST 210ML 210ML		41	7325.39	0	0.00	41	25	4726.50	16	2858.69	1
BETONIN AST 400ML 400ML		48	10505.88	0	0.00	48	13	3277.17	35	7660.54	35
BILAZEST M TAB	10	30	4684.05	0	0.00	30	0	0.00	30	4684.05	0
CLARIBID 250 DS	30	8	1484.87	10	1767.70	18	6	1178.46	12	2227.30	2
CLARIBID 250 TAB	10	12	2213.23	0	0.00	12	9	1762.47	3	555.16	0
CLARIBID 500	10	86	23715.49	0	0.00	86	33	10375.68	53	14615.36	53
CLARIBID SYP 30ML		20	2145.36	0	0.00	20	11	1248.61	9	965.41	0
CYTOGARD 20 10S		12	1293.39	0	0.00	12	0	0.00	12	1293.39	0
CYTOGARD MR 35 10S		20	2564.94	0	0.00	20	9	1221.39	11	1410.72	0
CYTOGARD OD 15S		32	12153.37	0	0.00	32	17	6879.56	15	5705.73	5
CYTOGARD OD 80		10	3683.44	0	0.00	16	3	736.38	13	3001.50	3
DELETUS D+ SYP 100ML		61	6242.36	0	0.00	61	42	4654.65	19	1933.72	19
DELETUS P SYP 100ML		22	2309.01	55	6097.50	77	11	1354.98	66	7547.05	11
DIPSALIC F OINT 30		34	5834.81	24	4026.96	58	19	3509.31	39	6746.76	8
DOXSTEM ER 15		18	3645.05	0	0.00	18	0	0.00	18	3645.05	18
DURAPAIN TAB 10		5	938.65	0	0.00	5	0	0.00	5	938.65	5
ELOCON CREAM 10G		7	1481.76	0	0.00	7	0	0.00	7	1481.76	7
ELOCON LOTION 10ML		12	2624.45	0	0.00	12	0	0.00	12	2624.45	12
ELOCON OINTMENT 10G		8	1727.96	0	0.00	8	3	685.71	5	1079.98	5
EMOLENE CREAM 10 100G		48	12312.22	0	0.00	48	25	6785.75	23	5899.60	0
ENLIVA 10'S		30	5076.54	0	0.00	30	0	0.00	30	5076.54	0
EPILEX CHRONO 200 15'S		18	1872.05	0	0.00	18	2	220.12	16	1664.04	16
EPILEX CHRONO 300 15'S		10	689.54	20	1340.40	30	2	148.92	28	1959.05	8
EPILEX CHRONO 500 15'S		24	2569.14	0	0.00	24	0	0.00	24	2569.14	4
EPILEX SY 100 ML		28	2738.32	50	4752.00	78	28	2956.80	50	4989.60	0

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PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
EPILEX TAB	15'S	21	868.30	0	0.00	21	10	437.90	11	454.49	1
ESOGA RD CAP	10S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESOKEM D	15	47	6020.50	0	0.00	47	7	999.36	40	5170.54	40
ESOKEM IT	10	40	5929.56	20	2823.60	60	27	4235.49	33	4891.89	0
ESOKEM-20	15	60	3072.51	0	0.00	60	0	0.00	60	3072.51	60
ESOKEM-L	10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
ESSENTIALE-L	10	17	4770.52	0	0.00	17	0	0.00	17	4770.52	17
FACE GUARD SPF 30	30	8	3413.51	0	0.00	8	0	0.00	8	3413.51	8
FACECLIN FACE WAS100gm		13	6224.36	0	0.00	13	3	1352.55	10	4787.97	10
FACECLIN TUBE 20G 20GM		21	3338.59	20	3028.20	41	10	1682.40	31	4928.40	0
FACEGARD SPF 50	50	0	0.00	10	4741.00	10	0	0.00	10	4978.05	0
FAMTAC 40 MG	14	61	1564.51	60	1644.00	121	80	2269.80	41	1176.43	1
FEBUSTAT 40.	15S	9	2143.83	0	0.00	9	4	1028.84	5	1191.02	5
FEBUSTAT 80	15S	7	2414.03	10	3612.80	17	7	2554.51	10	3793.44	0
FLAGYL 200	15	40	370.86	30	358.50	70	40	392.40	30	376.42	0
FLAGYL 400	15'S	147	3435.96	60	1336.20	207	72	1781.28	135	3156.77	0
FLAGYL ER 600	10	17	840.74	0	0.00	17	4	209.36	13	642.92	3
FLAGYL GEL 20 GM	20GMS	10	686.07	0	0.00	10	5	363.00	5	343.04	0
FLAGYL SYP 60ML	60ML	66	1570.34	0	0.00	66	0	0.00	66	1570.34	66
FOLLIHAIR A	15S	15	4159.61	0	0.00	15	6	1822.44	9	2471.90	9
FOLLIHAIR NEW 10T	15S	14	4018.25	10	2733.50	24	8	2429.84	16	4592.28	0
FOLLIHAIR NEW 30T	30S	10	5631.57	20	10726.80	30	16	9535.20	14	7884.20	0
FORTIUS 10	10S	50	1347.68	0	0.00	50	12	342.24	38	1024.23	0
FORTIUS 20	10S	5	677.88	0	0.00	5	3	430.41	2	271.15	2
FORTIUS F10	10S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
FORTIUS F20	10S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
GLUFORMIN G1	15S	14	1675.21	0	0.00	14	0	0.00	14	1675.21	14
GLUFORMIN G1 FORTI15S		0	0.00	0	0.00	0	0	0.00	0	0.00	0
GLUFORMIN G2	15S	13	2442.12	0	0.00	13	0	0.00	13	2442.12	13
GLUFORMIN G2 FORTI15S		20	3916.08	0	0.00	20	0	0.00	20	3916.08	20
GTN SORBITRATE 2.630S		36	7246.26	0	0.00	36	23	4998.82	13	2616.71	13
GTN SORBITRATE 6.430S		44	13176.31	0	0.00	44	1	320.53	43	12873.41	43
HFTTRIL 50 MG TAB	14	26	8317.90	0	0.00	26	13	4404.40	13	4155.74	13
HYDENT K 100 GMS	100	41	5843.18	0	0.00	41	16	2412.96	25	3562.91	0
HYDENT PRO TOOTH70		20	4817.82	25	5735.75	45	21	5353.42	24	5781.59	4
I TYZA 200	10S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
IVABID OD 10	10	20	6779.01	10	3294.00	30	13	4758.00	17	5831.35	7
IVABID OD 15	10S	9	4002.45	0	0.00	9	3	1411.80	6	2668.30	6
IVABID-5MG	14	8	2486.90	0	0.00	8	2	657.90	6	1865.18	0
JANUMET 50/1000	15S	36	9234.16	30	7328.55	66	24	6514.32	42	10773.19	0
JANUMET 50/500	15	36	9112.82	50	12053.75	86	70	18750.20	16	4050.14	0
JANUMET XR CP	7	21	4394.34	0	0.00	21	6	1328.58	15	3138.82	0
JANUVIA 100	7S	30	5973.66	10	1896.40	40	22	4635.62	18	3584.20	0
JANUVIA 50	1S	28	5481.04	20	3728.60	48	32	6628.80	16	3132.02	0
KENACORT 0.1 ORAL 7.5G		82	10056.48	25	2920.00	107	53	6878.87	54	6622.56	0
KENACORT 4 TAB	0	5	655.62	0	0.00	5	3	416.28	2	262.25	2
KENACORT 40 INJ	1	36	5191.07	36	4943.94	72	28	4523.96	44	6344.65	0
LEVESAM 1 GM	15	10	4720.91	0	0.00	10	0	0.00	10	4720.91	10
LEVESAM SY 100 ML 100ML		3	915.86	9	2616.69	12	6	1938.30	6	1831.73	0
LEVESAM-500 TAB	15	11	1647.26	0	0.00	11	3	475.41	8	1198.01	0
LEVESAM-750 TAB	15	13	2887.24	0	0.00	13	0	0.00	13	2887.24	3

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PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
LIBRIUM 10	15	32	3710.11	0	0.00	32	32	3926.08	0	0.00	0
LIBRIUM 25	15	72	12710.63	0	0.00	72	35	6538.70	37	6531.85	0
LIMCEE TAB	15S	628	11109.17	1200	20304.00	1828	739	13893.20	1089	19347.17	0
LOBATE S OINT	30G	9	1532.22	0	0.00	9	9	1654.56	0	0.00	0
LOBATE SKIN CREA	30G	2	362.10	10	1724.40	12	1	191.59	11	1991.67	1
MDD-XR -50	15	10	2293.94	0	0.00	10	4	970.96	6	1376.36	0
MELAGARD 50+	60ML	20	11848.41	10	5642.10	30	14	8776.60	16	9478.73	0
MELAGARD MATTE SO	3	1504.94	0	0.00	3	0	0.00	3	1504.94	3	
MELAGLOW NEW 15	15GM	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MELAGLOW NEW 30	30	7	3713.37	0	0.00	7	0	0.00	7	3713.37	7
MELAGLOW RICH 20	20GM	12	4993.95	0	0.00	12	12	4702.44	0	0.00	0
MELALITE 15 CREAM	30 GMS	3	484.72	10	1466.50	13	4	651.87	9	1302.69	0
MELALITE FORTE.	30 GMS	3	356.47	0	0.00	3	0	0.00	3	356.47	3
MELALITE XL 15GM	15GM	10	2552.13	10	2430.60	20	8	2160.48	12	3062.56	2
MINICHEK F ULTRA	660	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MINICHEK ULTRA 60	60	0	0.00	0	0.00	0	0	0.00	0	0.00	0
MONTI FX TAB	10S	10	1973.37	10	1879.40	20	9	1879.38	11	2170.71	0
NEO MERCAZOLE 10	130S	25	9800.17	25	10132.00	50	23	10357.13	27	10784.30	2
NEO MERCAZOLE 20	130S	4	5435.98	4	5282.76	8	4	5869.76	4	5546.90	0
NEO MERCAZOLE 5	130S	36	7844.13	25	5205.25	61	21	4858.14	40	8744.82	0
NERVUP PN	10S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
NEW MELAGARD 50+60ML		6	3231.40	0	0.00	6	0	0.00	6	3231.40	6
NICODUCE 5	20S	10	2615.34	0	0.00	10	5	1737.80	5	1307.67	0
NICODUCE OD 10	10S	6	1630.76	0	0.00	6	3	902.19	3	795.22	3
PHENERGAN SYP	100ML	76	3131.35	100	3924.00	176	67	2921.20	109	4491.02	0
RASHFREE CREAM 300		0	0.00	0	0.00	0	0	0.00	0	0.00	0
REJOINT NEW TAB	15S	8	3946.07	6	2818.62	14	8	4175.76	6	2959.55	0
REJOINT UC PLUS TA	10	7	5247.16	0	0.00	7	4	3172.88	3	2248.79	3
REJOINT UC TAB	10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
REZFURAN-100	14	4	474.35	0	0.00	4	0	0.00	4	474.35	4
RIV MD SMART .25	30	11	500.00	0	0.00	11	0	0.00	11	500.00	11
RIVAXA 10 TAB	15TAB	20	4850.79	0	0.00	20	5	1283.25	15	3638.09	0
RIVAXA 15 TAB	15TAB	19	6758.66	0	0.00	19	9	3387.78	10	3557.19	0
RIVAXA 2.5	15	10	1347.36	0	0.00	10	4	570.32	6	808.42	6
RIVMD SMART.5	30	5	398.00	0	0.00	5	0	0.00	5	398.00	5
RIVOTRIL 0.5	10TAB	0	0.00	150	5685.00	150	55	2316.05	95	3780.53	0
RIVOTRIL 2 MG TAB	15	10	1786.58	25	4253.75	35	5	945.30	30	5359.73	5
ROCALTROL	10	31	7905.20	50	12151.00	81	41	11070.82	40	10206.84	0
SELSUN SHAMPOO 12120ML		13	4071.66	20	5965.80	33	14	4640.16	19	5950.89	0
SELSUN SHAMPOO 20200ML		8	3801.59	0	0.00	8	5	2514.30	3	1425.60	0
SIAGLIDE 100	15S	6	1227.56	0	0.00	6	2	433.00	4	818.37	4
SIAGLIDE D	10S	15	2572.76	0	0.00	15	1	181.50	14	2401.25	14
SIAGLIDE M 1000	15TAB	16	3515.59	0	0.00	16	4	881.60	12	2699.19	2
SIAGLIDE M 500	10S	20	3868.93	0	0.00	20	2	413.54	18	3485.96	8
SIAGLIDE TRIO 1000	10S	10	1877.93	0	0.00	10	0	0.00	10	1877.93	0
SIAGLIDE TRIO 500	10S	3	489.95	10	1710.90	13	7	1278.86	6	1077.87	0
SOLSPRE 100ML/100G100ML/100		0	0.00	32	11471.04	32	9	3584.70	23	8657.05	0
SORBITRATE 10	50S	19	577.43	0	0.00	19	4	130.69	15	455.78	15
SORBITRATE 5	50S	33	1014.55	30	896.40	63	30	996.00	33	1033.45	3
STATOR -20	15	16	2318.06	0	0.00	16	0	0.00	16	2318.06	16
STATOR 10	15S	69	3934.02	0	0.00	69	11	667.37	58	3315.98	8

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ABBOTT

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
STATOR ASP 75	15S	3	179.11	0	0.00	3	0	0.00	3	179.11	3
STATOR CV	15	10	1487.75	0	0.00	10	3	472.29	7	1041.42	7
STATOR F	15S	17	4096.68	0	0.00	17	13	3356.73	4	953.85	1
STEMETIL MD TAB	15TAB	128	16414.27	40	4885.20	168	72	9770.40	96	12310.70	0
STEMETIL INJ	1ML	110	2225.69	0	0.00	110	50	1070.50	60	1214.01	0
SURBEX FE CHEWAB	15	8	2244.90	0	0.00	8	0	0.00	8	2244.90	8
SURBEX XT TAB	15'S	11	1395.12	30	3697.80	41	7	958.65	34	4390.01	4
SZETALO 20	15S	2	331.34	0	0.00	2	2	350.62	0	0.00	0
SZETALO PLUS MD	10	0	0.00	0	0.00	0	0	0.00	0	0.00	0
SZETALO PLUS TAB	10	22	6008.08	0	0.00	22	10	2889.90	12	3277.13	0
TELPRES 40	15S	8	623.87	30	2228.10	38	7	577.64	31	2417.49	0
TELPRES 80	15S	10	1199.73	0	0.00	10	0	0.00	10	1199.73	0
TELPRES 80 H	10S	10	2604.21	0	0.00	10	0	0.00	10	2604.21	10
TELPRES AM	15TAB	12	3083.30	10	2484.70	22	11	3011.79	11	2846.12	1
TELPRES CT 80	10S	12	1273.73	0	0.00	12	3	336.96	9	955.30	2
TELPRES CT40/12.5	15S	36	4118.69	0	0.00	36	10	1210.60	26	2974.61	0
TELPRES CT40/6.25	15S	38	3251.85	20	1630.00	58	16	1448.96	42	3594.15	0
TELPRES MT25	15TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TELPRES MT50	15TAB	4	1243.66	0	0.00	4	0	0.00	4	1243.66	4
TELPRESS TRI 12.5	15	10	1653.75	0	0.00	10	0	0.00	10	1653.75	10
TG GOAL 145	10S	9	1862.03	0	0.00	9	0	0.00	9	1862.03	9
TIXYLIX SYP	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
TOOTHMIN 70 GM	70	9	2041.20	0	0.00	9	9	2160.09	0	0.00	0
TRIBET 1	15S	3	561.55	0	0.00	3	0	0.00	3	561.55	3
TRIBET 2	15S	17	3803.48	0	0.00	17	3	710.28	14	3132.28	14
TYZA CREAM 15 GM	15GM	13	788.70	20	1155.60	33	8	513.60	25	1516.73	5
TYZA CREAM 30 GMS30		7	836.79	0	0.00	7	0	0.00	7	836.79	1
TYZA M CREAM	10G	20	1803.69	30	2576.70	50	32	3053.76	18	1623.32	0
TYZA TAB	10S	26	5270.26	0	0.00	26	8	1716.00	18	3648.65	0
UVOX 100	10'S	3	1110.82	0	0.00	3	3	1175.46	0	0.00	0
UVOX-50	10'S]	6	1234.10	0	0.00	6	0	0.00	6	1234.10	1
VALANCE 250 SYP	100ML	3	618.57	0	0.00	3	2	436.38	1	206.19	0
VALANCE 500 SYP	10 100ML	1	298.65	0	0.00	1	0	0.00	1	298.65	0
VALANCE 500 SYP	20 200ML	2	1314.05	0	0.00	2	0	0.00	2	1314.05	0
VALANCE OD 1G	15S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
VALANCE OD 250	15S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
VALANCE OD 500	15S	3	809.27	0	0.00	3	1	292.71	2	539.51	2
VALANCE OD 750	15S	10	2965.31	0	0.00	10	0	0.00	10	2965.31	10
WYMOX 250 CAP	15	20	562.38	0	0.00	20	0	0.00	20	562.38	0
WYMOX 500 CAP	15S	130	10110.66	0	0.00	130	24	2065.17	106	8243.99	0
WYMOX SY 30 ML	30ML	11	223.95	25	495.68	36	11	244.80	25	508.99	0
WYMOX SY 60 ML	60ML	0	0.00	0	0.00	0	0	0.00	0	0.00	0
XEVOR 5	15S	28	1094.27	20	744.20	48	12	496.20	36	1406.92	0
TOTAL (Value IN Rs.)			583979.85		239567.88			334575.60		521408.00	154679

TOTAL (Value IN Rs.)	0.00	0.00	0.00	0.00	0.00	0

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ALEMBIC CHEMICAL

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock

SOLVAY.

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
COLOSPA	15TAB	22	6442.59	10	2789.00	32	10	3098.90	22	6442.59	12
COLOSPA RETARD	10'S	10	4170.81	30	11193.66	40	15	6620.40	25	9857.66	0
COLOSPA X	15'S	66	19895.55	20	5742.00	86	55	17545.00	31	9344.99	0
CREMAPEG SYP	0	20	4899.09	0	0.00	20	6	1591.50	14	3395.15	14
FLORACHAMP SACH 5 GM		42	1775.91	14	563.78	56	21	939.75	35	1479.92	0
UDILIV 150	15TAB	52	19731.89	30	9855.11	82	34	13652.70	48	17178.02	0
UDILIV 300	15	180	119744.73	270	167604.61	450	225	158391.00	225	147864.94	0
UDILIV 450	10	41	21274.45	30	14825.40	71	29	15923.61	42	21793.34	0
UDILIV-600	10'S	4	2664.40	10	6343.80	14	4	2819.48	10	6660.99	0
UDISTRONG SACHET 5 GMS		20	2114.28	30	3020.40	50	20	2237.20	30	3171.42	0
TOTAL (Value IN Rs.)			202713.69		221937.76			222819.54		227189.03	6909

DUPHAR

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
ACUVERT-	9'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0
CREMADITE DUO 150150GM		7	3138.90	5	2192.25	12	7	3321.56	5	2301.86	0
EPTOIN 100 MG	100'S	44	7144.37	144	22268.16	188	43	7389.12	145	23543.94	1
EPTOIN 300 ER	30'S	39	5907.87	25	3606.75	64	29	4648.99	35	5301.92	0
EPTOIN INJ	2ML	77	696.01	0	0.00	77	25	242.00	52	467.38	52
EPTOIN SUSP	200 ML	42	2261.01	0	0.00	42	27	1538.19	15	807.50	0
EPTOIN-50	50'S	5	480.02	0	0.00	5	0	0.00	5	480.02	0
INDERAL 10mg	15 TAB	176	2653.73	120	1723.20	296	144	2298.24	152	2291.86	2
INDERAL 20		57	2090.62	40	1404.00	97	45	1755.45	52	1915.01	2
INDERAL 40mg	15 TAB	98	3454.44	0	0.00	98	28	1099.84	70	2467.12	2
INDERAL F 10	10	50	4820.55	0	0.00	50	23	2346.46	27	2603.10	0
INDERAL F5		4	238.56	0	0.00	4	0	0.00	4	238.56	4
INDERAL LA 20 MG	15S	191	7038.79	100	3510.00	291	159	6201.10	132	4864.24	1
INDERAL LA 40	15 'S	89	3300.48	70	2474.50	159	83	3260.24	76	2820.93	0
PROTHIADEN 25	15'S	76	11044.32	40	5536.00	116	72	11072.16	44	6394.08	0
PROTHIADEN 50 MG	10'S	59	16781.68	20	5451.20	79	35	10489.67	44	12592.52	24
PROTHIADEN 75	10'S	20	5975.49	30	8654.40	50	17	5390.90	33	9968.30	33
PROTHIADEN M	10'S	40	12667.62	10	3016.10	50	20	6702.40	30	9500.72	0
PROTHIADEN M 50	10'S	37	8707.45	0	0.00	37	11	2739.44	26	6118.75	6
PROTHIADEN NEU		10	2227.47	0	0.00	10	0	0.00	10	2227.47	10

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DUPHAR

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
SNAPIT 2S	2'S	4	377.50	0	0.00	4	0	0.00	4	377.50	4
SOLFE EXTRA	10'S	10	2041.83	10	1944.60	20	12	2592.84	8	1633.46	0
VERTIN 16	10	161	46498.89	160	44537.60	321	149	45606.17	172	50165.56	0
VERTIN 24	15 'S	28	10684.63	0	0.00	28	21	8480.01	7	2671.16	2
VERTIN OD	15'S	29	20013.97	10	6593.40	39	14	10123.20	25	17307.68	0
VERTIN OD 24	15	31	13999.43	0	0.00	31	9	4301.01	22	9935.08	0
VERTIN TAB	10'S	63	9086.36	30	4533.00	93	35	5341.70	58	8798.03	28
ZOLFRESH ODT-10	15	8	771.96	0	0.00	8	8	735.20	0	0.00	0
TOTAL (Value IN Rs.)			204103.94					117445.16		147675.89	
										187793.73	26732

OPTIMA

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock
DEZOFOLAV TAB	0	12	4625.00	10	3727.10	22	14	5722.40	8	3130.76	0
DIGENE GEL (L)	450 ML	51	8683.72	0	0.00	51	14	2678.19	37	6311.12	5
DIGENE GEL (M)	170 ML	26	2982.16	0	0.00	26	11	1377.10	15	1719.51	15
DIGENE GEL (O)	170 ML	125	14638.60	120	13385.52	245	122	15285.84	123	14406.68	0
DIGENE TAB (O)	12'S	604	10711.64	300	5067.90	904	492	9261.84	412	7306.61	0
DUPHALAC 150ML	150 ML	228	31610.41	200	27000.00	428	221	33150.00	207	29252.07	0
DUPHALAC 250ML	250ML	172	39518.43	160	36000.00	332	165	41250.00	167	39303.44	0
DUPHALAC 450ML	450ML	109	45424.39	80	32400.00	189	107	48150.00	82	34870.50	0
DUPHALAC BULK	160ML	58	17090.60	0	0.00	58	26	8708.18	32	9207.07	0
DUPHALAC ENEMA	300 ML	25	7087.50	36	9720.00	61	29	8700.00	32	9072.00	14
DUPHALAC RAPID 27275		12	3293.14	0	0.00	12	5	1452.00	7	1921.00	7
ELDICET 6s	15'S	23	9236.41	20	7649.20	43	15	6374.38	28	11244.32	0
FIDONAL CREAM	0	40	9355.08	20	4454.80	60	23	5692.27	37	8653.45	0
GANATON	10'S	123	18194.81	30	4296.30	153	89	14161.68	64	9623.71	0
GANATON OD	10'S	40	13624.80	30	9732.00	70	33	11894.52	37	12602.94	0
GANATON TOTAL	10'S	150	52605.47	0	0.00	150	72	27641.52	78	27506.56	4
TOTAL (Value IN Rs.)			288682.14					153432.82		241499.92	
										226131.75	9887

GRAND TOTAL

1698041.85

1089815.02

1408310.27

1528357.65

240628

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