

JMD MEDICAL AGENCIES  
562-B,GOPI COLONY  
OPP. SARVODAYA HOSPITAL,FARIDABAD-121002

STOCK & SALES ANALYSIS 01/12/2025 - 22/12/2025

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBOTT	{BA}										
ACITROM 1MG	30TAB	251.69	11	2768.59	-	0.00	-	0.00	11	2768.59	1
ACITROM 2MG	30TAB	394.21	10	3942.10	-	0.00	4	1513.76	6	2365.26	2
ACITROM 3MG	30TAB	503.69	12	6044.28	-	0.00	3	1450.62	9	4533.21	2
ACITROM 4MG	30TAB	537.38	8	4299.04	-	0.00	1	515.88	7	3761.66	-
AVOMINE 25	10TAB	48.37	26	1257.62	-	0.00	20	907.44	6	290.22	3
BACTRIM DS TAB	10TAB	18.71	32	598.72	-	0.00	2	35.92	30	561.30	10
BECOMAX C FORTE	15TAB	36.27	-	0.00	-	0.00	-	0.00	-	0.00	-
BETONIN AST SYP	200ML	189.06	47	8885.82	-	0.00	8	1361.24	39	7373.34	3
CALAPTIN 40	30TAB	18.48	-	0.00	-	0.00	-	0.00	-	0.00	-
CEFCHAMP 325	10TAB	299.07	1	299.07	-	0.00	-	0.00	1	299.07	1
CLARIBID 250	10TAB	195.92	10	1959.20	-	0.00	-	0.00	10	1959.20	-
CLARIBID 500	10TAB	324.24	1	324.24	10	3242.40	-	0.00	11	3566.64	1
COTORAX CREAM	20GM	42.94	-	0.00	-	0.00	-	0.00	-	0.00	-
DIABETROL	10TAB	45.73	5	228.65	-	0.00	-	0.00	5	228.65	5
DIABETROL SR	10TAB	37.00	-	0.00	-	0.00	-	0.00	-	0.00	-
DIPSALIC F OINT	20GM	155.72	12	1868.64	-	0.00	2	298.98	10	1557.20	-
ELOCON CREAM	10GM	228.57	3	685.71	2	457.14	4	882.29	1	228.57	1
ELOCON LOTION	5ML	109.29	-	0.00	-	0.00	-	0.00	-	0.00	-
ELOCON OINTMENT	10GM	250.71	1	250.71	2	501.42	3	727.06	-	0.00	-
EMOLENE CREAM	100GM	271.43	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX 200	15TAB	43.05	3	129.15	-	0.00	-	0.00	3	129.15	3
EPILEX CHRONO 200	15TAB	110.06	2	220.12	-	0.00	-	0.00	2	220.12	2
EPILEX CHRONO 300	15TAB	73.19	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX CHRONO 500	15TAB	113.28	-	0.00	-	0.00	-	0.00	-	0.00	-
EPILEX SUSP	200ML	104.00	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN INSTAGEL	50GM	161.14	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN TAB	15TAB	84.35	40	3374.00	-	0.00	7	631.61	33	2783.55	1
FACECLIN AT CREAM	15GM	170.36	-	0.00	-	0.00	-	0.00	-	0.00	-
FACECLIN CREAM	20GM	139.04	1	139.04	-	0.00	-	0.00	1	139.04	1
FEBUSTAT 40	15TAB	233.83	-	0.00	-	0.00	-	0.00	-	0.00	-
FLAGYL 200MG	15TAB	13.28	15	199.20	-	0.00	-	0.00	15	199.20	3
FLAGYL 400MG	15TAB	24.74	12	296.88	-	0.00	2	47.50	10	247.40	-
FOLLIHAIR	ST 15TAB	303.73	5	1518.65	-	0.00	5	1457.90	-	0.00	-
FOLLIHAIR	BOT 30TAB	595.93	2	1191.86	-	0.00	-	0.00	2	1191.86	-
FOLLIHAIR TAB	10TAB	251.53	-	0.00	-	0.00	-	0.00	-	0.00	-
GARDENAL 30	100TAB	104.80	-	0.00	-	0.00	-	0.00	-	0.00	-
GARDENAL 60	60TAB	151.20	-	0.00	-	0.00	-	0.00	-	0.00	-
GARDENAL SYP	100ML	39.88	10	398.80	-	0.00	1	38.28	9	358.92	-
GLIMER 1	15TAB	44.40	-	0.00	-	0.00	-	0.00	-	0.00	-

GLIMER 2	15TAB	69.55	11	765.05	-	0.00	2	133.54	9	625.95	1
GLUCOBAY 25	10TAB	67.14	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUCOBAY 50	10TAB	124.95	13	1624.35	12	1499.40	13	1586.86	12	1499.40	1
GLUCOBAY M 25	10TAB	75.00	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUCOBAY M 50	10TAB	133.57	1	133.57	-	0.00	-	0.00	1	133.57	1
HAEMACCEL IV	500ML	441.59	5	2207.95	-	0.00	-	0.00	5	2207.95	-
HYDENT K PASTE	100GM	124.64	4	498.56	-	0.00	-	0.00	4	498.56	4
HYDENT PRO PASTE	70GM	210.85	-	0.00	-	0.00	-	0.00	-	0.00	-
I TYZA 100 3*10	10CAP	125.71	-	0.00	-	0.00	-	0.00	-	0.00	-
I TYZA 200	10TAB	206.43	1	206.43	-	0.00	-	0.00	1	206.43	1
I TYZA 200	7CAP	206.54	-	0.00	-	0.00	-	0.00	-	0.00	-
ISMO 10MG	30TAB	47.93	-	0.00	-	0.00	-	0.00	-	0.00	-
ISMO 20MG	30TAB	96.09	-	0.00	-	0.00	-	0.00	-	0.00	-
ISMO RETARD	7TAB	100.45	12	1205.40	-	0.00	-	0.00	12	1205.40	-
KENACORT 40MG INJ	1INJ	161.57	47	7593.79	-	0.00	26	3860.72	21	3392.97	11
KENACORT 4MG	10TAB	126.14	1	126.14	-	0.00	-	0.00	1	126.14	1
KENACORT ORAL PASTE{0.1%}	7.5GM	129.78	49	6359.22	-	0.00	18	2255.59	31	4023.18	-
KENACORT SKIN CREAM	15GM	100.00	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVESAM 250	15TAB	77.65	1	77.65	-	0.00	-	0.00	1	77.65	1

TOTAL			414	61678.20	26	5700.36	121	17705.19	319	48759.35	0
-------	--	--	-----	----------	----	---------	-----	----------	-----	----------	---

Continued ..2

JMD MEDICAL AGENCIES

Page No..2

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
LEVESAM 500	15TAB	155.76	5	778.80	-	0.00	-	0.00	5	778.80	5
LEVESAM 750	15TAB	232.08	-	0.00	-	0.00	-	0.00	-	0.00	-
LIBRIUM 10	15TAB	111.54	-	0.00	-	0.00	-	0.00	-	0.00	-
LIBRIUM 25	10TAB	169.84	-	0.00	-	0.00	-	0.00	-	0.00	-
LIMCEE CHEWABLE	15TAB	18.80	148	2782.40	-	0.00	143	2599.66	5	94.00	3
LOBATE GM NEO CREAM	20GM	120.69	40	4827.60	-	0.00	26	2620.21	14	1689.66	1
LOBATE GN CREAM	15GM	51.49	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE M CREAM	15GM	104.41	-	0.00	-	0.00	-	0.00	-	0.00	-
LOBATE SKIN CREAM	30GM	174.18	1	174.18	-	0.00	-	0.00	1	174.18	1
MALIDENS DS SYP	60ML	25.45	-	0.00	-	0.00	-	0.00	-	0.00	-
MALIDENS TAB {500MG}	10TAB	6.04	-	0.00	-	0.00	-	0.00	-	0.00	-
MALIDENS TAB {650MG}	10TAB	12.95	-	0.00	-	0.00	-	0.00	-	0.00	-
MAZETOL 100	10TAB	8.51	-	0.00	-	0.00	-	0.00	-	0.00	-
MAZETOL 200	10TAB	12.56	-	0.00	-	0.00	-	0.00	-	0.00	-
MAZETOL SR 200	15TAB	26.33	-	0.00	-	0.00	-	0.00	-	0.00	-
MAZETOL SR 300	15TAB	31.38	-	0.00	-	0.00	-	0.00	-	0.00	-
MAZETOL SR 400	10TAB	56.24	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW CREAM{15}	15GM	299.66	-	0.00	-	0.00	-	0.00	-	0.00	-
MELAGLOW CREAM{30}	30GM	464.41	1	464.41	-	0.00	-	0.00	1	464.41	1

MELALITE CREAM{30}	30GM	134.67	-	0.00	-	0.00	-	0.00	-	0.00	-
MELALITE CREAM{50}	50GM	148.57	-	0.00	-	0.00	-	0.00	-	0.00	-
MELALITE FORTE CREAM	30GM	136.49	1	136.49	-	0.00	-	0.00	1	136.49	1
MELALITE XL CREAM	15GM	245.51	-	0.00	-	0.00	-	0.00	-	0.00	-
MONTI FX TAB	10TAB	122.34	-	0.00	-	0.00	-	0.00	-	0.00	-
MYSOLINE 250	10TAB	64.71	-	0.00	-	0.00	-	0.00	-	0.00	-
NEBASULF POWDER	10GM	62.21	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP INJECTION	1ML	69.27	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP OD	15TAB	313.19	1	313.19	-	0.00	-	0.00	1	313.19	1
NERVUP PG	10TAB	193.67	-	0.00	-	0.00	-	0.00	-	0.00	-
NUBETA 2.5	10TAB	79.96	10	799.60	-	0.00	4	310.24	6	479.76	-
NUBETA 5	10TAB	122.04	-	0.00	-	0.00	-	0.00	-	0.00	-
NUBETA SM	10TAB	133.66	-	0.00	-	0.00	-	0.00	-	0.00	-
PARAXIN 250	10CAP	97.05	4	388.20	40	3687.90	-	0.00	44	4270.20	4
PARAXIN 500	10CAP	186.05	104	19349.20	-	0.00	5	866.07	99	18418.95	99
PARAXIN SYP	100ML	146.84	11	1615.24	-	0.00	-	0.00	11	1615.24	-
PENTIDS 400	10TAB	18.96	60	1137.60	-	0.00	29	527.84	31	587.76	-
PENTIDS 800	10TAB	33.72	60	2023.20	-	0.00	4	129.48	56	1888.32	-
PHENARGAN INJ	LADDI 5*2ML	43.55	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENERGAN SYP	100ML	43.60	10	436.00	-	0.00	3	125.57	7	305.20	-
PHENERGAN TAB	10TAB	13.61	-	0.00	-	0.00	-	0.00	-	0.00	-
PPG 0.2	30TAB	140.93	-	0.00	-	0.00	-	0.00	-	0.00	-
PPG 0.3	30TAB	214.43	-	0.00	-	0.00	-	0.00	-	0.00	-
PPG MET 0.3MG	10TAB	110.39	-	0.00	-	0.00	-	0.00	-	0.00	-
QUADRIDERME 10GM RF	10GM	118.57	58	6877.06	-	0.00	27	2606.99	31	3675.67	-
QUADRIDERME 5GM RF	5GM	63.57	42	2669.94	-	0.00	32	1647.75	10	635.70	3
RASHFREE CREAM	30GM	199.00	2	398.00	-	0.00	-	0.00	2	398.00	-
REJOINT TAB	15TAB	474.51	1	474.51	-	0.00	-	0.00	1	474.51	1
RESTECLIN 250	10CAP	18.37	66	1212.42	-	0.00	-	0.00	66	1212.42	66
RESTECLIN 500	10CAP	35.88	43	1542.84	-	0.00	14	482.22	29	1040.52	3
RIVOTRIL 0.5	15TAB	38.01	2	76.02	-	0.00	-	0.00	2	76.02	2
SELSUN SHAMPOO{120}	120ML	331.44	-	0.00	3	994.32	2	649.62	1	331.44	-
SELSUN SHAMPOO{60}	60ML	165.00	-	0.00	-	0.00	-	0.00	-	0.00	-
SETGI CAP	10CAP	122.16	-	0.00	-	0.00	-	0.00	-	0.00	-
-----											
TOTAL			1084	110155.10	69	10382.58	410	30270.84	743	87819.79	0
-----											

Continued ..3

JMD MEDICAL AGENCIES

Page No..3

STOCK & SALES ANALYSIS

-----											
ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
-----											
SOLSPRE SPRAY	100ML	398.30	1	398.30	-	0.00	-	0.00	1	398.30	1
SORBITRATE 10MG	50TAB	32.80	2	65.60	-	0.00	-	0.00	2	65.60	2
SORBITRATE 5MG	50TAB	32.74	1	32.74	-	0.00	-	0.00	1	32.74	1
STEMETIL INJ	12*1ML	17.70	-	0.00	-	0.00	-	0.00	-	0.00	-

STEMETIL MD TAB	15TAB	135.70	42	5699.40	-	0.00	32	4179.55	10	1357.00	1
SUGANRIL TAB	15TAB	159.10	13	2068.30	-	0.00	-	0.00	13	2068.30	13
SURBEX XT	15TAB	136.95	3	410.85	-	0.00	2	262.94	1	136.95	-
SZETALO 10	15TAB	107.87	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO 5	10TAB	60.10	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO LS	10TAB	185.96	-	0.00	-	0.00	-	0.00	-	0.00	-
SZETALO PLUS	15TAB	238.84	5	1194.20	-	0.00	-	0.00	5	1194.20	5
TELPRES 20	15TAB	46.44	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES 40	15TAB	81.11	16	1297.76	-	0.00	6	467.19	10	811.10	8
TELPRES 80	10TAB	83.20	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES AM 40	15TAB	276.08	10	2760.80	-	0.00	-	0.00	10	2760.80	-
TELPRES AM 80	10TAB	279.68	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES CT 40/12.5	15TAB	121.06	10	1210.60	-	0.00	1	116.22	9	1089.54	-
TELPRES CT 40/6.25	15TAB	82.33	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES CT 80	10TAB	112.32	-	0.00	3	336.96	-	0.00	3	336.96	-
TELPRES H 40	15TAB	290.62	10	2906.20	-	0.00	1	279.00	9	2615.58	-
TELPRES H 80	10TAB	275.58	1	275.58	-	0.00	-	0.00	1	275.58	1
TELPRES MT 25	15TAB	296.49	1	296.49	-	0.00	-	0.00	1	296.49	1
TELPRES MT 50	15TAB	361.91	17	6152.47	-	0.00	-	0.00	17	6152.47	17
TELPRES TRIO	10TAB	132.79	1	132.79	-	0.00	-	0.00	1	132.79	1
TIXYLIX{NEW}SYP	60ML	88.41	20	1768.20	-	0.00	15	1257.18	5	442.05	2
TOOTHMIN CREAM	70GM	198.64	-	0.00	-	0.00	-	0.00	-	0.00	-
TOSSEX SYP	100ML	133.43	1	133.43	-	0.00	-	0.00	1	133.43	1
TRIBETROL 1	15TAB	163.58	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA CREAM{15}	15GM	63.11	1	63.11	-	0.00	-	0.00	1	63.11	1
TYZA CREAM{30}	30GM	126.00	-	0.00	-	0.00	-	0.00	-	0.00	-
TYZA M CREAM	10GM	86.76	-	0.00	-	0.00	-	0.00	-	0.00	-
UVOX 100	10TAB	221.43	-	0.00	-	0.00	-	0.00	-	0.00	-
UVOX 50	10TAB	153.56	-	0.00	-	0.00	-	0.00	-	0.00	-
VALANCE OD 250	15TAB	100.41	-	0.00	-	0.00	-	0.00	-	0.00	-
VALANCE SOLUTION{250}	100ML	135.50	-	0.00	-	0.00	-	0.00	-	0.00	-
VALANCE SOLUTION{500}	200ML	474.92	-	0.00	-	0.00	-	0.00	-	0.00	-
VALIUM 10	10TAB	50.64	-	0.00	-	0.00	-	0.00	-	0.00	-
VALIUM 2	10TAB	11.71	-	0.00	-	0.00	-	0.00	-	0.00	-
VALIUM 5	10TAB	11.31	-	0.00	-	0.00	-	0.00	-	0.00	-
VITAMIN A TAB	10TAB	5.84	-	0.00	-	0.00	-	0.00	-	0.00	-
WYMOX DISTAB 250	15TAB	115.64	-	0.00	-	0.00	-	0.00	-	0.00	-
XPRAB INJ	IVIAL	267.52	-	0.00	-	0.00	-	0.00	-	0.00	-
-----											
TOTAL			1239	137021.92	72	10719.54	467	36832.92	844	108182.78	0
-----											

ABBOTT HEALTHCARE P LTD. [PEDIA]

ENSURE CHOC{200}REF	200GM	333.46	30	10003.80	-	0.00	-	0.00	30	10003.80	30
ENSURE CHOC{375}REF	375GM	606.93	7	4248.51	32	19421.76	4	2591.20	35	21242.55	3
ENSURE CHOC{400}REF	400GM	608.93	2	1217.86	-	0.00	-	0.00	2	1217.86	2
ENSURE DIAB (VAN) REF	950GM	1617.11	17	27490.87	-	0.00	5	8601.65	12	19405.32	5
ENSURE DIAB{CHOC}REF	1KG	1391.84	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE DIAB{CHOC}REF	200GM	391.04	31	12122.24	-	0.00	5	2080.00	26	10167.04	26
-----											
TOTAL			1326	192105.20	104	30141.30	481	50105.77	949	170219.35	0

JMD MEDICAL AGENCIES

Page No..4

## STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ENSURE DIAB{CHOC}REF	950GM	1536.82	1	1536.82	-	0.00	-	0.00	1	1536.82	1
ENSURE DIAB{VAN}JAR	375GM	757.64	59	44700.76	-	0.00	48	33852.00	11	8334.04	8
ENSURE DIAB{VAN}JAR	400GM	759.93	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE DIAB{VAN}REF	1KG	1619.15	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE DIAB{VAN}REF	375GM	614.82	18	11066.76	-	0.00	4	2616.24	14	8607.48	14
ENSURE DIAB{VAN}REF	400GM	706.47	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE HP CHOC	400gm	637.93	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE PLUS{VAN}JAR	1KG	1327.91	18	23902.38	-	0.00	2	2825.34	16	21246.56	8
ENSURE PLUS{VAN}JAR	400GM	708.76	95	67332.20	-	0.00	54	36193.76	41	29059.16	3
ENSURE VAM{1900}REF	1900GM	2471.75	4	9887.00	-	0.00	-	0.00	4	9887.00	4
ENSURE VAN{375}REF	375GM	602.85	14	8439.90	-	0.00	13	616.95	1	602.85	1
ENSURE VAN{1KG}REF	1KG	1221.48	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE VAN{200}REF	200GM	318.96	19	6060.24	-	0.00	2	678.64	17	5422.32	17
ENSURE VAN{375}JAR	375GM	602.85	19	11454.15	-	0.00	4	2565.32	15	9042.75	15
ENSURE VAN{400}JAR	400GM	605.30	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE VAN{400}REF	400GM	579.93	-	0.00	-	0.00	-	0.00	-	0.00	-
ENSURE VAN{950}REF	950GM	1087.58	9	9788.22	-	0.00	-	0.00	9	9788.22	-
ENSURE+ PEPTIDE{VAN}	400GM	1330.22	-	0.00	-	0.00	-	0.00	-	0.00	-
ISOMIL SIMILAC	400GM	488.80	253	123666.40	-	0.00	33	17160.00	220	107536.00	52
NEPRO HP{VAN}1KG REF	1KG	1703.55	-	0.00	-	0.00	-	0.00	-	0.00	-
NEPRO HP{VAN}400	400GM	880.77	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE ADVANCE+{VAN}REF	400GM	659.88	40	26395.20	-	0.00	2	1411.28	38	25075.44	6
PEDIASURE CHOC REF.	950GM	1095.73	13	14244.49	-	0.00	3	3497.01	10	10957.30	10
PEDIASURE CHOCO JAR	375GM	606.93	26	15780.18	-	0.00	4	1291.34	22	13352.46	-
PEDIASURE CHOCO REF.	375gm	558.05	35	19531.75	-	0.00	2	1187.34	33	18415.65	5
PEDIASURE CHO{1900}REF	1900GM	2330.60	4	9322.40	-	0.00	-	0.00	4	9322.40	4
PEDIASURE CHO{1KG}REF	1KG	1293.97	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE CHO{200}JAR	200GM	325.87	15	4888.05	-	0.00	3	1044.23	12	3910.44	12
PEDIASURE CHO{200}REF	200GM	304.46	17	5175.82	-	0.00	5	1619.50	12	3653.52	12
PEDIASURE CHO{400}JAR	400GM	608.93	4	2435.72	-	0.00	-	0.00	4	2435.72	4
PEDIASURE CHO{400}REF	400GM	558.19	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE CHO{SACH}	1 22GM	24.70	276	6817.20	-	0.00	36	936.00	240	5928.00	240
PEDIASURE KESAR BADAM{REF}	200GM	224.72	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE VAN JAR	375GM	608.93	5	3044.65	-	0.00	-	0.00	5	3044.65	5
PEDIASURE VAN{1KG}REF	1KG	1293.97	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE VAN{200}JAR	200GM	329.84	6	1979.04	-	0.00	4	701.78	2	659.68	2
PEDIASURE VAN{200}REF	200GM	304.46	35	10656.10	-	0.00	1	323.90	34	10351.64	34
PEDIASURE VAN{375}JAR	375GM	606.93	34	20635.62	-	0.00	8	4519.69	26	15780.18	10
PEDIASURE VAN{375}REF	375GM	558.19	10	5581.90	-	0.00	1	593.81	9	5023.71	9
PEDIASURE VAN{400}JAR	400GM	608.93	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE VAN{400}REF	400GM	558.19	-	0.00	-	0.00	-	0.00	-	0.00	-

PEDIASURE VAN{750}REF	750GM	706.79	-	0.00	-	0.00	-	0.00	-	0.00	-
PEDIASURE VAN{950}REF	950GM	1291.25	5	6456.25	10	12912.50	2	2753.14	13	16786.25	3
PEDIASURE VAN{SACH}	22GM	25.64	160	4102.40	-	0.00	-	0.00	160	4102.40	160
PROSURE ORANGE	400GM	779.88	-	0.00	-	0.00	-	0.00	-	0.00	-
SIMILAC 1{200GM}CLASSIC JAR	200GM	224.03	89	19938.67	-	0.00	16	3813.28	73	16354.19	6
SIMILAC 1{200GM}JAR	200GM	217.47	1	217.47	-	0.00	-	0.00	1	217.47	1
SIMILAC 1{400GM}CLASSIC JAR	400GM	464.36	24	11144.64	-	0.00	2	958.36	22	10215.92	-
SIMILAC 1{400GM}CLASSIC REF	400GM	448.07	139	62281.73	-	0.00	53	25263.51	86	38534.02	3
SIMILAC 1{400GM}JAR	400GM	453.07	1	453.07	-	0.00	1	0.00	-	0.00	-
SIMILAC 1{400GM}REFILL	400GM	434.95	-	0.00	-	0.00	-	0.00	-	0.00	-
SIMILAC 1{400GM}REFILL	400GM	434.95	-	0.00	-	0.00	-	0.00	-	0.00	-
SIMILAC 1{800GM}CLASSIC REF	800GM	822.81	17	13987.77	-	0.00	-	0.00	17	13987.77	-

TOTAL			2791	775010.15	114	43053.80	784	196528.19	2121	609391.36	0
-------	--	--	------	-----------	-----	----------	-----	-----------	------	-----------	---

Continued ..5

JMD MEDICAL AGENCIES

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION				RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
					QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
-----													
SIMILAC 2{400GM}CLASSIC REF	400GM	448.07	116	51976.12	-	0.00	18	8580.06	98	43910.86	42		
SIMILAC 2{400GM}REFILL	400GM	431.77	9	3885.93	-	0.00	4	1837.32	5	2158.85	5		
SIMILAC 2{800GM}CLASSIC REF	800GM	822.81	20	16456.20	-	0.00	-	0.00	20	16456.20	-		
SIMILAC 3{400GM}CLASSIC REF	400GM	448.07	52	23299.64	-	0.00	30	14300.10	22	9857.54	-		
SIMILAC 3{400GM}REFILL	400GM	434.95	1	434.95	-	0.00	-	0.00	1	434.95	1		
SIMILAC 4{400GM}CLASSIC REF	400GM	449.45	21	9438.45	-	0.00	16	7650.24	5	2247.25	5		
SIMILAC 4{400GM}REFILL	400GM	434.95	2	869.90	-	0.00	-	0.00	2	869.90	2		
SIMILAC ADVANCE 1 REFILL	800GM	1230.15	5	6150.75	-	0.00	-	0.00	5	6150.75	5		
SIMILAC ADVANCE 2 REFILL	800GM	1230.15	4	4920.60	-	0.00	4	5234.68	-	0.00	-		
SIMILAC ADVANCE{1}REFILL	400GM	655.81	58	38036.98	-	0.00	7	4883.69	51	33446.31	19		
SIMILAC ADVANCE{2}REFILL	400GM	655.81	61	40004.41	-	0.00	5	3488.35	56	36725.36	4		
SIMILAC ADVANCE{3}REFILL	400GM	659.67	21	13853.07	-	0.00	5	3508.90	16	10554.72	16		
SIMILAC ADVANCE{4}REFILL	400GM	655.81	30	19674.30	-	0.00	-	0.00	30	19674.30	-		
SIMILAC IQ+ STAGE-1	400GM	496.29	-	0.00	-	0.00	-	0.00	-	0.00	-		
SIMILAC IQ+ STAGE-2	400GM	496.29	-	0.00	-	0.00	-	0.00	-	0.00	-		
SIMILAC IQ+ STAGE-3	400GM	482.11	-	0.00	-	0.00	-	0.00	-	0.00	-		
SIMILAC NEOSURE DHA	400GM	558.05	56	31250.80	24	13393.20	18	10686.06	62	34599.10	2		
SIMILAC PLUS 1	400GM	720.98	103	74260.94	24	17303.52	58	43719.00	69	49747.62	-		
SIMILAC PLUS 2	400GM	688.39	92	63331.88	24	16521.36	34	24899.22	82	56447.98	-		
SIMILAC PLUS 3	400GM	688.39	15	10325.85	24	16521.36	8	5858.64	31	21340.09	3		
SIMILAC PLUS 4	400GM	692.29	-	0.00	-	0.00	-	0.00	-	0.00	-		
SIMILAC TOTAL COMFORT	350GM	733.20	61	44725.20	-	0.00	12	9089.84	49	35926.80	26		
-----													
TOTAL			2279	1090884.20	138	96073.70	536	303431.37	1881	881757.16	0		

ABBOTT HEALTHCARE PVT LTD

FREE.S OPTIUM B-KETONE	10STRIPS	1195.25	-	0.00	-	0.00	-	0.00	-	0.00	-
FREESTYLE LITE 50 STP	50 STP	700.62	-	0.00	-	0.00	-	0.00	-	0.00	-
FREESTYLE LITE METER	1 METER	1027.58	-	0.00	-	0.00	-	0.00	-	0.00	-
FREESTYLE OPTIUM NEO-H	1BOX	669.70	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN 500	10TAB	13.55	26	352.30	-	0.00	-	0.00	26	352.30	26
GLUFORMIN 850	10TAB	25.99	-	0.00	-	0.00	-	0.00	-	0.00	-
GLUFORMIN G 1	15TAB	125.35	9	1128.15	-	0.00	6	802.26	3	376.05	3
GLUFORMIN G 1 FORTE	15TAB	144.87	19	2752.53	-	0.00	-	0.00	19	2752.53	19
GLUFORMIN G 2	15TAB	196.80	17	3345.60	-	0.00	-	0.00	17	3345.60	17
GLUFORMIN G 2 FORTE	15TAB	205.12	11	2256.32	-	0.00	-	0.00	11	2256.32	11
GLUFORMIN XL 1GM	15TAB	44.47	13	578.11	-	0.00	12	570.36	1	44.47	1
GLUFORMIN XL 500	15TAB	22.79	6	136.74	-	0.00	-	0.00	6	136.74	6
JANUMET 50/1000MG	BOX R 2*15	488.57	24	11725.68	-	0.00	5	2627.45	19	9282.83	9
JANUMET 50/500MG	BOX R 2*15	482.15	19	9160.85	30	14464.50	17	8850.08	32	15428.80	-
JANUVIA 100MG	7TAB	189.64	15	2844.60	10	1896.40	14	2836.16	11	2086.04	-
JANUVIA 25MG	7TAB	154.98	-	0.00	-	0.00	-	0.00	-	0.00	-
JANUVIA 50MG	7TAB	186.43	11	2050.73	20	3728.60	11	2187.49	20	3728.60	-
NEO MERCAZOLE 10	120TAB	405.28	20	8105.60	-	0.00	3	1305.93	17	6889.76	-
NEO MERCAZOLE 20	120TAB	1320.69	3	3962.07	-	0.00	-	0.00	3	3962.07	3
NEO MERCAZOLE 5	120TAB	208.21	8	1665.68	-	0.00	5	1110.49	3	624.63	-
SIAGLIDE 100MG	15TAB	196.82	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE 50MG	15TAB	171.13	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE D 10/100	10TAB	150.00	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE M 50/1000	15TAB	220.39	6	1322.34	-	0.00	-	0.00	6	1322.34	6
SIAGLIDE M 50/500	15TAB	188.00	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE M OD 100/1000	15TAB	233.47	-	0.00	-	0.00	-	0.00	-	0.00	-
-----											
TOTAL			3725	1279293.42	270	126882.74	1076	360554.51	2919	1042529.02	0
-----											

Continued ..6

JMD MEDICAL AGENCIES

Page No..6

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
-----											
SIAGLIDE M OD 100/500	15TAB	187.80	-	0.00	-	0.00	-	0.00	-	0.00	-
SIAGLIDE TRIO 10/100/1000	10TAB	180.66	3	541.98	-	0.00	-	0.00	3	541.98	3
SIAGLIDE TRIO 10/100/500	10TAB	172.82	4	691.28	-	0.00	-	0.00	4	691.28	4
TRIBET 1	15TAB	196.10	10	1961.00	-	0.00	2	427.06	8	1568.80	8
TRIBET 2	15TAB	257.82	19	4898.58	-	0.00	4	1100.04	15	3867.30	4
-----											
TOTAL			243	59480.14	60	20089.50	79	21817.32	224	59258.44	0
-----											

ABBOTT INDIA LTD (CONSUMER CARE)

BRUFEN RAPID 200	10CAP	18.86	-	0.00	-	0.00	-	0.00	-	0.00	-
------------------	-------	-------	---	------	---	------	---	------	---	------	---

CREMAFFIN FRESH TAB	10TAB	6.88	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN POND{M/FRUIT}	450ML	217.41	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN STICK{MINT}	5*15ML	45.20	1	45.20	-	0.00	-	0.00	1	45.20	1
CREMAFFIN SYP{M/FRUIT}	225ML	198.60	33	6553.80	-	0.00	19	4051.50	14	2780.40	14
CREMAFFIN SYP{MINT}	225ML	198.60	18	3574.80	-	0.00	4	851.79	14	2780.40	14
DIGENE GEL{MINT POND}	450ML	186.56	14	2611.84	-	0.00	12	2193.14	2	373.12	-
DIGENE GEL{MINT}	200ML	123.94	115	14253.10	-	0.00	55	6672.76	60	7436.40	8
DIGENE GEL{MIXFRUIT}	200ML	108.23	1	108.23	-	0.00	-	0.00	1	108.23	1
DIGENE GEL{ORANGE POND}	450ML	148.02	1	148.02	-	0.00	-	0.00	1	148.02	1
DIGENE GEL{ORANGE}	200ML	123.94	39	4833.66	-	0.00	3	363.55	36	4461.84	36
DIGENE INSTA ON THE GO SHOT	10ML	34.25	4	137.00	-	0.00	-	0.00	4	137.00	-
DIGENE STICK{MINT}	5*10ML	20.25	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE TAB{ASSORTED}	15TAB	15.52	14	217.28	-	0.00	-	0.00	14	217.28	14
DIGENE TAB{MINT}	15TAB	18.77	215	4035.55	-	0.00	178	3222.61	37	694.49	37
DIGENE TAB{MIXFRUIT}	15TAB	15.52	2	31.04	-	0.00	-	0.00	2	31.04	2
DIGENE TAB{ORANGE}	15TAB	18.77	26	488.02	-	0.00	-	0.00	26	488.02	26
DIGENE ULTRA FIZZ{LEMON}	6.25GM	6.43	6	38.58	-	0.00	-	0.00	6	38.58	6
DIGENE ULTRA FIZZ{ORANGE}	6.25GM	6.43	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL			489	37076.12	0	0.00	271	17355.35	218	19740.02	0
-------	--	--	-----	----------	---	------	-----	----------	-----	----------	---

ABBOTT INDIA LTD (GENERAL CARE)

ARACHITOL 6L INJ	6*1ML	348.84	13	4534.92	-	0.00	5	1883.75	8	2790.72	2
ARACHITOL NANO 60K SOL S/F	5ML	296.56	35	10379.60	-	0.00	12	3842.09	23	6820.88	3
ARACHOTIL NAN DAILY 2K 1U	150ML	257.72	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUFEEN POWER SPRAY{20}	20GM	54.64	2	109.28	-	0.00	-	0.00	2	109.28	2
BRUFEEN POWER SPRAY{40}	40GM	96.43	9	867.87	-	0.00	-	0.00	9	867.87	9
BRUFEN 200	4*15 15TAB	7.75	77	596.75	-	0.00	38	314.08	39	302.25	13
BRUFEN 400	3*15 15TAB	17.55	77	1351.35	-	0.00	66	1296.36	11	193.05	11
BRUFEN 600	3*15 15TAB	27.24	32	871.68	-	0.00	9	263.35	23	626.52	12
CITROSODA SACH	4GM	19.63	82	1609.66	-	0.00	47	963.13	35	687.05	35
DIENONORM TAB	10 TAB	225.00	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGECAINE SYP	2000ML	103.81	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC BEARS	30TAB	160.71	-	0.00	-	0.00	-	0.00	-	0.00	-
DUVADILAN INJ	6*2ML	139.71	0.66	92.21	-	0.00	-	0.00	0.66	92.21	1
DUVADILAN RETARD	10CAP	118.56	1	118.56	-	0.00	-	0.00	1	118.56	1
DUVADILAN RETARD	15CAP	201.11	10	2011.10	-	0.00	-	0.00	10	2011.10	-
DUVADILAN TAB	50TAB	157.00	7	1099.00	-	0.00	2	334.94	5	785.00	1
ZOLFRESH 10MG	15TAB	93.50	49	4581.50	-	0.00	48	4791.40	1	93.50	1
ZOLFRESH 5MG	15TAB	68.22	47	3206.34	-	0.00	15	1091.53	32	2183.04	2

TOTAL			442	31429.82	0	0.00	242	14780.63	200	17681.03	0
-------	--	--	-----	----------	---	------	-----	----------	-----	----------	---

TOTAL			4692	1355892.20	270	126882.74	1595	394217.59	3367	1086619.43	0
-------	--	--	------	------------	-----	-----------	------	-----------	------	------------	---

Continued ..7

JMD MEDICAL AGENCIES

Page No..7

STOCK & SALES ANALYSIS



ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBOTT INDIA LTD [GASTRO]											
CREMA-ANO CREAM	20GM	119.05	3	357.15	-	0.00	-	0.00	3	357.15	3
CREMADIET POWDER+{100}	100GM	144.00	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMADIET POWDER+{300}	300GM	395.36	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN PLUS SYP	225ML	231.63	87	20151.81	-	0.00	26	6429.12	61	14129.43	5
CREMAGEL CREAM{2%}	30GM	179.64	9	1616.76	-	0.00	-	0.00	9	1616.76	1
CREMAGEL-L CREAM	30GM	176.79	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMALAX TAB{18TAB} BOX	18TAB	172.26	15	2583.90	-	0.00	13	2383.45	2	344.52	2
DIGERAFT PLUS SUSPENSION	150ML	125.36	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGERAFT SUSP	150ML	128.35	3	385.05	-	0.00	-	0.00	3	385.05	3
DIGERAFT SYP	200ML	188.24	12	2258.88	-	0.00	3	602.34	9	1694.16	9
GANATON 50	10TAB	143.21	21	3007.41	-	0.00	16	2444.09	5	716.05	5
GANATON OD	10TAB	324.41	4	1297.64	-	0.00	-	0.00	4	1297.64	4
GANATON TOTAL	10TAB	345.52	20	6910.40	-	0.00	2	737.11	18	6219.36	-
LIBRAX TAB	20TAB	143.21	8	1145.68	-	0.00	6	922.91	2	286.42	2
PANKREOFLAT	15TAB	210.70	13	2739.10	-	0.00	2	449.49	11	2317.70	3
PANKREOFLAT HD	10TAB	91.53	-	0.00	-	0.00	-	0.00	-	0.00	-
-----											
TOTAL			195	42453.78	0	0.00	68	13968.51	127	29364.24	0
-----											

ABBOTT INDIA LTD [HEPATIC]											
CREON 10000	15CAP	465.67	-	0.00	-	0.00	-	0.00	-	0.00	-
CREON 25000	10CAP	847.69	10	8476.90	-	0.00	2	1808.39	8	6781.52	-
CREON 40000	10CAP	824.49	-	0.00	-	0.00	-	0.00	-	0.00	-
EVITOL CAP	15CAP	368.48	10	3684.80	-	0.00	-	0.00	10	3684.80	-
HEPTRAL TAB	10TAB	999.44	12	11993.28	-	0.00	2	2132.12	10	9994.40	-
ROWASA 1GM SACHET	1GM	55.75	30	1672.50	-	0.00	-	0.00	30	1672.50	-
-----											
TOTAL			62	25827.48	0	0.00	4	3940.51	58	22133.22	0
-----											

ABBOTT INDIA LTD {INSULIN}											
ACTRAPID FLEXPEN	3ML	461.31	-	0.00	-	0.00	-	0.00	-	0.00	-
ACTRAPID HM PENFILL BOX R	5*3ML	1562.49	-	0.00	-	0.00	-	0.00	-	0.00	-
FIASP FLEXTOUCH 100IU{PEN}	3ML	740.58	2	1481.16	-	0.00	-	0.00	2	1481.16	-
FIASP PENFILL 100IU BOX R	3ML	2998.36	1	2998.36	-	0.00	1	3096.14	-	0.00	-
HUMAN ACTRAPID	10ML	133.50	6	801.00	-	0.00	6	853.25	-	0.00	-
HUMAN INSULATARD	10ML	131.22	2	262.44	-	0.00	-	0.00	2	262.44	2
HUMAN MIXTARD 100	10ML	365.13	-	0.00	-	0.00	-	0.00	-	0.00	-
HUMAN MIXTARD 40	10ML	133.50	35	4672.50	-	0.00	30	4225.62	5	667.50	5
HUMAN MIXTARD 50	10ML	215.13	10	2151.30	-	0.00	1	229.16	9	1936.17	9
ICE-PACK	1PKT	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
INSULATARD FLEXPEN	3ML	347.24	-	0.00	-	0.00	-	0.00	-	0.00	-
INSULATARD HM PENFILL BOX R	5*3ML	1067.20	-	0.00	-	0.00	-	0.00	-	0.00	-
LEVEMIR FLEXPEN	3ML	1173.75	-	0.00	-	0.00	-	0.00	-	0.00	-

MIXTARD 30 FLEXPEN	3ML	461.31	-	0.00	-	0.00	-	0.00	-	0.00	-
MIXTARD 30HM PENFILL	BOX R 5*3ML	1562.49	-	0.00	-	0.00	-	0.00	-	0.00	-
MIXTARD 50HM PENFILL	BOX R 5*3ML	1562.49	-	0.00	-	0.00	-	0.00	-	0.00	-
NEEDLE NOVOFINE	1PCS	12.14	2	24.27	-	0.00	-	0.00	2	24.27	2
NOVOMIX 30 FLEXPEN	3ML	852.27	2	1704.53	-	0.00	-	0.00	2	1704.53	2
NOVOMIX 30HM PENFILL	BOX R 5*3ML	3448.25	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	5009	1438269.02	270	126882.74	1705	420530.78	3574	1144192.96	0
-------	------	------------	-----	-----------	------	-----------	------	------------	---

Continued ..8

JMD MEDICAL AGENCIES

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION			RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
				QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
-----												
NOVOMIX 50 FLEXPEN		3ML	650.11	5	3250.54	-	0.00	-	0.00	5	3250.54	5
NOVOMIX 50HM PENFILL	BOX R	5*3ML	3575.60	1	3575.60	-	0.00	-	0.00	1	3575.60	1
NOVONORM 0.5MG		15TAB	93.35	4	373.38	-	0.00	-	0.00	4	373.38	4
NOVONORM 1MG		15TAB	155.57	2	311.14	-	0.00	-	0.00	2	311.14	2
NOVONORM 2MG		15TAB	233.36	4	933.42	-	0.00	-	0.00	4	933.42	4
NOVOPEN 4		1PEN	963.64	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVORAPID 100IU		10ML	1708.26	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVORAPID FLEXPEN		3ML	852.27	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVORAPID PENFILL	BOX RAT	5*3ML	3448.25	-	0.00	-	0.00	-	0.00	-	0.00	-
RYBELSUS 14MG		10TAB	2670.31	3	8010.93	-	0.00	1	2786.41	2	5340.62	-
RYBELSUS 3MG		1*10	2187.30	2	4374.60	-	0.00	-	0.00	2	4374.60	-
RYBELSUS 7MG		1*10	2428.80	3	7286.40	-	0.00	2	5121.60	1	2428.80	-
RYZODEG FLEXTOUCH		3ML	1173.92	4	4695.68	-	0.00	3	3674.88	1	1173.92	-
RYZODEG PENFILL	BOX R	5*3ML	4558.05	1	4558.05	-	0.00	-	0.00	1	4558.05	-
TRESIBA FLEXTOUCH		3ML	1429.31	-	0.00	-	0.00	-	0.00	-	0.00	-
TRESIBA PENFILL	BOX RA	5*3ML	5299.20	1	5299.20	-	0.00	1	5529.60	-	0.00	-
VICTOZA LIRAGLUTID		3ML	3422.57	-	0.00	-	0.00	-	0.00	-	0.00	-
WEGOVY FLEXTOUCH 0.25MG		1.5ML	7985.60	1	7985.60	-	0.00	-	0.00	1	7985.60	-
WEGOVY FLEXTOUCH 0.5MG		1.5ML	10193.60	1	10193.60	-	0.00	-	0.00	1	10193.60	-
WEGOVY FLEXTOUCH 1.7MG		3ML	12070.40	1	12070.40	-	0.00	-	0.00	1	12070.40	-
WEGOVY FLEXTOUCH 1MG		3ML	10193.60	1	10193.60	-	0.00	-	0.00	1	10193.60	-
WEGOVY FLEXTOUCH 2.4MG		3ML	12070.40	1	12070.40	-	0.00	-	0.00	1	12070.40	-
-----												
TOTAL				95	109278.11	0	0.00	45	25516.66	50	84909.75	0

ABBOTT INDIA LTD(METABOLIC &UROLOGY)

CABERNORM TAB	4TAB	255.21	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM CAP	15CAP	388.05	1	388.05	-	0.00	-	0.00	1	388.05	1
COMBINORM WASH	100ML	122.03	-	0.00	-	0.00	-	0.00	-	0.00	-
HYTRIN 1	10TAB	117.12	-	0.00	-	0.00	-	0.00	-	0.00	-
HYTRIN 2	10TAB	209.98	-	0.00	-	0.00	-	0.00	-	0.00	-

HYTRIN 5	10TAB	347.16	-	0.00	-	0.00	-	0.00	-	0.00	-
LINORMA T3 5	100TAB	900.00	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX CV	10TAB	50.00	-	0.00	-	0.00	-	0.00	-	0.00	-
SURBEX GOLD	15CAP	192.11	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 100	120TAB	115.76	52	6019.52	-	0.00	27	3354.45	25	2894.00	3
THYRONORM 112	120TAB	145.87	21	3063.27	-	0.00	3	473.25	18	2625.66	1
THYRONORM 12.5	120TAB	130.09	33	4292.97	-	0.00	11	1532.25	22	2861.98	1
THYRONORM 125	120TAB	148.55	24	3565.20	-	0.00	10	1597.69	14	2079.70	1
THYRONORM 137	120TAB	187.49	17	3187.33	-	0.00	1	199.99	16	2999.84	16
THYRONORM 150	120TAB	149.42	20	2988.40	-	0.00	3	478.17	17	2540.14	8
THYRONORM 25	120TAB	127.13	49	6229.37	-	0.00	34	4627.67	15	1906.95	6
THYRONORM 37.5	120TAB	128.81	23	2962.63	-	0.00	8	1099.18	15	1932.15	3
THYRONORM 50	120TAB	90.53	42	3802.26	-	0.00	30	2903.02	12	1086.36	-
THYRONORM 62.5	120TAB	141.51	19	2688.69	-	0.00	10	1518.85	9	1273.59	2
THYRONORM 75	120TAB	126.15	57	7190.55	-	0.00	24	3235.14	33	4162.95	1
THYRONORM 88	120TAB	144.87	28	4056.36	-	0.00	8	1245.90	20	2897.40	1
THYROWEL CAP	10CAP	108.08	1	108.08	-	0.00	-	0.00	1	108.08	1
THYROWEL PLUS	15TAB	221.49	1	221.49	-	0.00	-	0.00	1	221.49	1

TOTAL			388	50764.17	0	0.00	169	22265.56	219	29978.34	0
-------	--	--	-----	----------	---	------	-----	----------	-----	----------	---

TOTAL			5432	1584215.73	270	126882.74	1881	459908.83	3821	1253004.97	0
-------	--	--	------	------------	-----	-----------	------	-----------	------	------------	---

Continued ..9

JMD MEDICAL AGENCIES

Page No..9

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
-----											
ABBOTT INDIA LTD[GI-OPTIMA]											
DEZOFLAV TAB	10TAB	171.13	-	0.00	-	0.00	-	0.00	-	0.00	-
DEZOFLAV TAB	18TAB	338.83	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC BULK SYP[LEMON]	160ML	248.95	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC CHEW{JAR}	30TAB	173.57	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC FIBER SYP	200ML	143.90	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC SYP{150}	150ML	132.84	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC SYP{250}	250ML	221.40	2	442.80	-	0.00	-	0.00	2	442.80	2
DUPHALAC SYP{450}	450ML	398.52	-	0.00	-	0.00	-	0.00	-	0.00	-
ELDICET 50MG	15TAB	382.46	19	7266.74	-	0.00	5	2082.25	14	5354.44	4
ELDICET TAB	10TAB	242.83	3	728.49	-	0.00	-	0.00	3	728.49	3
FIDONAL CREAM	30GM	222.74	8	1781.92	-	0.00	-	0.00	8	1781.92	2
-----											
TOTAL			32	10219.95	0	0.00	5	2082.25	27	8307.65	0

COLOSPA RETARD	15CAP	397.22	21	8341.62	-	0.00	5	2136.20	16	6355.52	1
COLOSPA TAB	15TAB	278.90	18	5020.20	-	0.00	-	0.00	18	5020.20	18
COLOSPA X	15TAB	287.10	22	6316.20	-	0.00	4	1244.10	18	5167.80	8
DIGERAFT XT SUSP.	200ML	198.00	40	7920.00	-	0.00	2	422.40	38	7524.00	38
FLORACHAMP SACH	5GM	40.27	21	845.67	-	0.00	-	0.00	21	845.67	21
UDILIV 150	15TAB	361.39	23	8311.97	-	0.00	5	1907.00	18	6505.02	5
UDILIV 300	15TAB	633.57	62	39281.34	-	0.00	29	19668.62	33	20907.81	4
UDILIV 450	10TAB	494.18	38	18778.84	-	0.00	5	2635.63	33	16307.94	5
UDILIV 600	10TAB	634.38	9	5709.42	-	0.00	-	0.00	9	5709.42	9
<hr/>											
TOTAL			254	100525.26	0	0.00	50	28013.95	204	74343.38	0

ARACHITOL-O TAB	1*10	50.79	-	0.00	-	0.00	-	0.00	-	0.00	-
COLLOSAL IODINE 100ML	100ML	26.43	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHASTON PRO TAB	4TAB	176.35	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHASTON TAB	10TAB	562.18	-	0.00	-	0.00	-	0.00	-	0.00	-
FEMILON TAB	21TAB	259.92	15	3898.80	-	0.00	7	1940.74	8	2079.36	-
NOVELON TAB	21TAB	227.52	14	3185.28	-	0.00	4	970.76	10	2275.20	-
RILOGOL INJECTION	100MCG	1603.93	-	0.00	-	0.00	-	0.00	-	0.00	-
SOLFE TAB	15TAB	159.09	-	0.00	-	0.00	-	0.00	-	0.00	-
<hr/>											
TOTAL			29	7084.08	0	0.00	11	2911.50	18	4354.56	0

ACUVERT 5MG TAB	15S	86.64	-	0.00	-	0.00	-	0.00	-	0.00	-
EPISHIELD CAP	10CAP	76.50	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTOIN 100	120TAB	154.65	51	7887.15	-	0.00	7	1165.09	44	6804.60	44
EPTOIN 300 ER	30TAB	144.27	13	1875.51	-	0.00	6	923.39	7	1009.89	2
EPTOIN 50	150TAB	90.72	4	362.88	-	0.00	2	193.54	2	181.44	2
EPTOIN INJ	25IN 2ML	8.71	33	287.43	-	0.00	-	0.00	33	287.43	33
EPTOIN SUSP	200ML	51.27	-	0.00	-	0.00	-	0.00	-	0.00	-
INDERAL 10	15TAB	14.36	44	631.84	-	0.00	-	0.00	44	631.84	4
<hr/>											
TOTAL			5892	1713089.83	270	126882.74	1962	495198.55	4200	1348925.76	0

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
INDERAL 40	15TAB	35.35	30	1060.50	-	0.00	-	0.00	30	1060.50	-
INDERAL F 10	10TAB	68.99	-	0.00	-	0.00	-	0.00	-	0.00	-

INDERAL F 5	10TAB	56.80	8	454.40	-	0.00	-	0.00	8	454.40	8
INDERAL LA 20	15TAB	35.10	23	807.30	-	0.00	5	187.20	18	631.80	3
INDERAL LA 40	15TAB	35.35	21	742.35	-	0.00	16	607.27	5	176.75	5
PROTHIADEN 25	15TAB	138.40	27	3736.80	-	0.00	9	1337.89	18	2491.20	-
PROTHIADEN 50	15TAB	272.57	15	4088.55	-	0.00	8	2350.11	7	1907.99	5
PROTHIADEN 75	15TAB	288.48	6	1730.88	-	0.00	4	1243.66	2	576.96	2
PROTHIADEN M 50	15TAB	185.25	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTHIADEN M 75	15TAB	274.20	10	2742.00	-	0.00	3	895.67	7	1919.40	7
SNAPIT TAB	2TAB	67.53	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN 16	15TAB	253.06	43	10881.58	-	0.00	19	5151.04	24	6073.44	1
VERTIN 24	15TAB	363.43	5	1817.15	-	0.00	2	775.32	3	1090.29	3
VERTIN 8	15TAB	137.36	41	5631.76	-	0.00	7	1031.78	34	4670.24	3
VERTIN DT 16	10TAB	190.14	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN DT 24	10TAB	273.05	1	273.05	-	0.00	-	0.00	1	273.05	1
VERTIN DT 8	10TAB	103.22	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN MDS 24	10TAB	192.86	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN OD 24	1*15	355.46	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN OD 24	7TAB	137.10	-	0.00	-	0.00	-	0.00	-	0.00	-
VERTIN OD 48	15TAB	599.40	5	2997.00	-	0.00	-	0.00	5	2997.00	5
VERTIN OD 48	7TAB	210.16	-	0.00	-	0.00	-	0.00	-	0.00	-
-----											
TOTAL			380	48008.13	0	0.00	88	15861.96	292	33238.22	0
-----											
-----											
TOTAL			6127	1750053.15	270	126882.74	2035	508778.49	4362	1373248.78	0