

HARSHIKA PHARMA 25-26

105-A,DAWA BAZAR,

Page No.1

Sales & Stock Statement(From 01/01/2026 Upto 08/01/2026)

Jan 8,2026

ACUTE 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
CLARIBID OD 500 TAB	1*07	10	2249.60	0	0.00	10	0	0.00	10	2249.60
CLARIBID-250MG TAB	1*10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00
TOTAL (Value IN Rs.)			2249.60		0.00			0.00		2249.60

TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00
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CRITICAL CARDIOLOGY

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
ACITROM 0.5 TAB	1*10	41	2019.66	0	0.00	41	0	0.00	41	2019.66
ACITROM 1MG TAB	1*30	13	2944.76	0	0.00	13	2	453.04	11	2491.72
ACITROM 2MG TAB	1*30	12	4257.48	0	0.00	12	0	0.00	12	4257.48
ACITROM 3MG TAB	1*30	15	6799.80	0	0.00	15	0	0.00	15	6799.80
ACITROM 4MG TAB	1*30	7	3385.48	0	0.00	7	0	0.00	7	3385.48
NICODUCE-OD 10MG TAB	1*10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00
TOTAL (Value IN Rs.)			19407.18		0.00			453.04		18954.14

CNS TASK FORCE

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
UVOX 100 TAB	1*10	4	1410.56	0	0.00	4	2	705.28	2	705.28
UVOX 50 TAB	1*10	0	0.00	0	0.00	0	0	0.00	0	0.00
UVOX CR 150 MG TAB	1*10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00
VALANCE OD 250 15TAB	*15 TAB	30	3968.70	0	0.00	30	0	0.00	30	3968.70
VALANCE OD 500MG TAB	*10	24	5719.68	0	0.00	24	0	0.00	24	5719.68
TOTAL (Value IN Rs.)			11098.94		0.00			705.28		10393.66

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

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	
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	

DIABETES

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	
GLUFORMIN XL 500 NB	*15	0	0.00	0	0.00	0	0	0.00	0	0.00	
NEO MERCAZOLE 10MI	*120TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	
NEO MERCAZOLE 20MI	*120TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	
NEO MERCAZOLE 5MG	*120TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	

GENERAL MEDICINE

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	
BILAZEST-M TAB	1 *10TAB	0	0.00	0	0.00	0	0	0.00	0	0.00	
CANDYCOP TOOTHPAST	*70GM	1	107.39	0	0.00	1	0	0.00	1	107.39	
CLARIBID-500MG	1 *10 TAB	45	13131.45	0	0.00	45	0	0.00	45	13131.45	
FLAGYL GEL	1*20GM	10	594.00	0	0.00	10	0	0.00	10	594.00	
PHENERGAN 2ML INJ.	*2	40	416.80	0	0.00	40	0	0.00	40	416.80	
PLASTIC CONTAINER	0	4	0.00	0	0.00	4	0	0.00	4	0.00	
STEMETIL MD TAB	1 *15 TAB	89	10869.57	0	0.00	89	8	977.04	81	9892.53	
TOTAL (Value IN Rs.)			25119.21		0.00			977.04		24142.17	
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	

MULTISPECIALTY

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	
SOLSPRE	1 *100ML	0	0.00	0	0.00	0	0	0.00	0	0.00	

MULTISPECIALTY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bal Value	
SOLSPRE F MIST 6G NA	1*6ML	30	9623.50	0	0.00	30	0	0.00	30	9623.50	
TOTAL (Value IN Rs.)			9623.50		0.00			0.00		9623.50	

MULTI THERAPY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bal Value	
EBILITY ASP TAB	1 *10	18	1262.16	0	0.00	18	0	0.00	18	1262.16	
HYDENT K 100GM	1 *100GM	96	13030.08	0	0.00	96	0	0.00	96	13030.08	
HYDENT PRO TOOTH	1 *70GM	45	9390.60	0	0.00	45	0	0.00	45	9390.60	
KENACORT 0.1% PAST	1 *1	0	0.00	0	0.00	0	0	0.00	0	0.00	
KENACORT 40MG INJ.	1 *40MG	72	10469.52	0	0.00	72	0	0.00	72	10469.52	
KENACORT HEXA INJ.	1 *1ML	0	0.00	0	0.00	0	0	0.00	0	0.00	
LIMCEE CHEW.TAB 500	1 *15	219	3705.48	0	0.00	219	92	1556.64	127	2148.84	
POLIEXAR CAP	1 *10	50	6223.00	0	0.00	50	0	0.00	50	6223.00	
TOOTHMIN 70GM	1 *70GM	24	4715.28	0	0.00	24	0	0.00	24	4715.28	
TOTAL (Value IN Rs.)			48796.12		0.00			1556.64		47239.48	

NEURO-PSYCHIATRY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bal Value	
MAZETOL SR 200MG T	1 *15 TAB	30	790.50	0	0.00	30	10	263.50	20	527.00	
MAZETOL SR 400	1 *15 TAB	5	255.95	0	0.00	5	0	0.00	5	255.95	
TOTAL (Value IN Rs.)			1046.45		0.00			263.50		782.95	

OSVITA

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bal Value	
DURAPAIN TAB	1 *10	104	20452.64	0	0.00	104	0	0.00	104	20452.64	
ETODY TH	1 *10	0	0.00	0	0.00	0	0	0.00	0	0.00	
ETODY-90 TAB	1 *10	228	42125.28	0	0.00	228	0	0.00	228	42125.28	
FEBUSTAT-40 MG TAB	1 *15 TAB	16	3834.71	0	0.00	16	2	514.40	14	3320.31	
FLEXJAK 5MG TAB	1 *10	50	8839.00	0	0.00	50	0	0.00	50	8839.00	
FLEXJAK ER11MG TAB	1 *10	56	15840.16	0	0.00	56	0	0.00	56	15840.16	
REJOINT TAB NEW	1 *15	0	0.00	0	0.00	0	0	0.00	0	0.00	
REJOINT UC PLUS TAB	1 *10	106	75673.40	0	0.00	106	0	0.00	106	75673.40	
REJOINT-T TAB	1 *15 TAB	132	48405.72	0	0.00	132	0	0.00	132	48405.72	
ROCALTROL 0.5 CAPS	1 *10	85	32785.35	0	0.00	85	0	0.00	85	32785.35	
ROCKBON KIT TAB	1 *31	0	0.00	0	0.00	0	0	0.00	0	0.00	

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OSVITA

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	
ROCKBON PTH-PFP 750	*DEFAULT	26	0.00	0	0.00	26	0	0.00	26	0.00	
THIOSPAS 4MG TAB	1*15	16	4363.52	0	0.00	16	0	0.00	16	4363.52	
THIOSPAS A4 TABS	1*15	10	2873.70	0	0.00	10	0	0.00	10	2873.70	
TOTAL (Value IN Rs.)			255193.48		0.00			514.40		254679.08	
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00	
GRAND TOTAL			372534.48		0.00			4469.90		368064.58	