

SHIVANI PHARMA DISTRIBUTORS

Stock & Sales Statement Detailed

From 01/12/2025 To 31/12/2025

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Product Name	Packing	O.Bal	Rcpts	Sal.Ret	Total	Sales	Pur.Ret	Total	Cl.Bal	Cl.Value	Age
Company : ABBOTT HEALTHCARE											
ACITROM 1MG	30TAB	8	0	0	8	0	0	0	8	1902.77	99
ACITROM 2MG	30TAB	14	0	0	14	5	0	5	9	3352.77	99
ACITROM 3MG	30TAB	4	0	0	4	1	0	1	3	1298.15	171
ACITROM 4MG	30TAB	7	0	0	7	2	0	2	5	2539.11	138
BETONIN PLUS TONIC	170ML	0	0	0	0	0	0	0	0	0.00	1148
CALAPTIN 40MG	30TAB	0	0	0	0	0	0	0	0	0.00	1442
DIABETROL TAB	10TAB	0	0	0	0	0	0	0	0	0.00	1136
EPILEX CRONO 200	10TAB	0	0	0	0	0	0	0	0	0.00	863
EPILEX CRONO 300	10TAB	0	0	0	0	0	0	0	0	0.00	863
ESGIPYRIN TAB	10TAB	22	0	0	22	11	5	16	6	494.21	83
FLAGYL 200	20TAB	0	30	0	0	0	0	0	30	376.43	24
FLAGYL 400	20TAB	60	0	0	60	12	0	12	48	1034.92	32
GARDENAL 30MG	100TAB	0	0	0	0	0	0	0	0	0.00	1111
GARDENAL 60MG	100TAB	0	0	0	0	0	0	0	0	0.00	1045
GARDENAL SYP	100ML	1	0	0	1	0	1	1	0	0.00	359
GARON TAB	100TAB	0	0	0	0	0	0	0	0	0.00	786
ISMO 10MG	10TAB	0	0	0	0	0	0	0	0	0.00	786
ISMO 20MG	30TAB	1	0	0	1	0	0	0	1	90.48	679
KENACORT 10MG VAIL	1vail	0	0	0	0	0	0	0	0	0.00	63
KENACORT 40MG VAILS	1ML	5	72	0	5	44	0	44	33	4758.53	24
KENACORT OINT	5gms	5	25	0	5	3	2	5	25	3066.00	3
LIBRAX TAB	20TAB	7	0	0	7	7	0	7	0	0.00	99
LIBRIUM 10MG	15TAB	31	35	0	31	17	0	17	49	5681.11	24
LIBRIUM 25MG	15TAB	5	30	0	5	5	0	5	30	5296.10	24
LIMCEE	15TAB	70	1040	0	70	512	1	513	597	10606.30	1
LOBETE Gn SKIN CREAM	15GR	0	0	0	0	0	0	0	0	0.00	863
MALIDENS 500 TAB	10TAB	0	0	0	0	0	0	0	0	0.00	1433
MALIDENS 650	10TAB	0	0	0	0	0	0	0	0	0.00	1256
MAZETOL 100MG	10TAB	0	0	0	0	0	0	0	0	0.00	909
MAZETOL 200MG	10TAB	10	40	0	10	10	0	10	40	482.58	1
MELALITE 15 CREAM	30GR	0	10	0	0	0	0	0	10	1539.83	26
NEO MERCAZOLE 10MG	1X120TA	1	12	0	1	7	0	7	6	2553.26	24
NEO MERCAZOLE 20MG	100TAB	1	3	0	1	0	1	1	3	4160.17	1
NEO MERCAZOLE 5MG	1X120TA	2	18	0	2	12	1	13	7	1530.34	1
PARAXIN DRAGEE 250MG	10TAB	0	0	0	0	0	0	0	0	0.00	1002
PHENERGAN SYP	100ML	52	0	0	52	25	0	25	27	1112.45	97
RIVOTRIL 0.5MG	15TAB	0	0	0	0	0	0	0	0	0.00	510
SORBITRATE 10MG	50TAB	1	32	0	1	2	1	3	30	929.88	24
SORBITRATE 5MG	50TAB	13	0	0	13	3	0	3	10	309.39	96
STEMETIL MD	10TAB	34	0	0	34	27	3	30	4	512.95	97
TOSSEX SYP	100ML	0	0	0	0	0	0	0	0	0.00	1000
Opening Value :	0.00	SaleReturn Value :	0.00	Sale Value :	36721.96						
Purchase Value :	56110.52	Pur.Return Value :	2549.88	Close Value :	53627.73						