

SHREE MAHALAXMI MEDICAL AGENCIES

chawdi bazar, PETLAD - 388450, GUJARAT - 24

Contact: 02697-222829 Mobile: 9898175200 Email: shreemahalaxmimedical77@yahoo.co.in

GST No.: 24AGEPS0602E1ZZ PAN No.: AGEPS0602E

Monthly Sales and Stock Statement

Year : 2025-26

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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : EXTRACARE A DIVI NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
GLUFORMIN G 1 TAB.	15NOS	5		0		5	N
GLUFORMIN XL 500	15NOS	10	20	10		20	
JANUMET 50/500 TAB ABBOTT	15TAB	36		13		23	
NERVUP OD CAP.	1X10NOS	6		0		6	N
PPG MET O.3 TAB	10NOS	27	10	10		27	
PPG-0.2 TAB	10NOS	17		5		12	
PPG-0.3 TAB	30NOS	12	25	10		27	
TRIBET 1 TAB.	1X10NOS	8		0		8	N
TRIBET 2 TAB.	1X10NOS	11		2		9	
Total Values is based on PRate		27343.55		9969.55	9694.32	0.00	27618.78

* E stands for Short Expiry, N indicates Non Moving Stock.

9816.14

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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List of Products WithOut Stock :

SHREE MAHALAXMI MEDICAL AGENCIES

chawdi bazar, PETLAD - 388450, GUJARAT - 24

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GST No.: 24AGEPS0602E1ZZ PAN No.: AGEPS0602E

Monthly Sales and Stock Statement

Year : 2025-26

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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : ACTIS A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
CLARIBID OD 500 TAB	7TAB	10		0		10	N
FLAGYL 400 TAB	1X10NOS	37		0		37	N
JANUVIA 100 TAB ABBOTT	7NOS	42		0		42	N
PHENERGAN INJ	2ML	17	100	52		65	
STEMETIL INJ	1ML	61	100	55		106	
STEMETIL MD TAB	15TAB	56	60	85		31	
SUPRAPLUS TAB	15NOS	41	60	68		33	
Total Values is based on PRate		21643.08		13983.00	16280.11	0.00	19345.97

* E stands for Short Expiry, N indicates Non Moving Stock.

16311.92

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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Monthly Sales and Stock Statement

Year : 2025-26

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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : CADENCE A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
ACITROM 0.5 TAB	10NOS	7		0		7	N
ACITROM 1 TAB	20NOS	2	10	1		11	
ACITROM 2 TAB	30NOS	9		9		0	
ACITROM 3 TAB	30NOS	11		6		5	
ACITROM 4 TAB	20NOS	10		3		7	
Total Values is based on PRate		15344.99	2516.90	8433.86	0.00	9428.03	

* E stands for Short Expiry, N indicates Non Moving Stock.

8276.93

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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List of Products WithOut Stock :

ACITROM 2 TAB	30NOS
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Monthly Sales and Stock Statement

Year : 2025-26

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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : COGNEX A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
LIBRIUM 10 TAB	1X10NOS	35		10		25	
LIBRIUM 25 TAB	1X10NOS	7		0	-7	0 N	
MAZETOL 100 TAB	10NOS	28		4		24	
MAZETOL 200 TAB	10NOS	74	100	69		105	
MAZETOL 400 TAB	10NOS	21		20		1	
MAZETOL SR 200 TAB	10NOS	34	20	26		28	
MAZETOL SR 400 TAB	10NOS	12		0		12 N	
RIVOTRIL 0.5 TAB	1X10NOS	50		50		0	
SZETALO 10 TAB	1X10NOS	16		0		16 N	
SZETALO LS TAB	15TAB	18	20	26		12	
SZETALO PLUS TAB	10NOS	10	10	5		15	
Total Values is based on PRate		17869.89	8327.10	11768.78	-982.52	13445.69	

* E stands for Short Expiry, N indicates Non Moving Stock.

12506.14

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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List of Products WithOut Stock :

LIBRIUM 25 TAB	1X10NOS	RIVOTRIL 0.5 TAB	1X10NOS
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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : ZESTEK A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
HYDENT K ORAL GEL	100GM	29	24	51		2	
Total Values is based on PRate		4373.49	3619.44	7691.31	0.00	301.62	

* E stands for Short Expiry, N indicates Non Moving Stock.

7298.87

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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List of Products WithOut Stock :

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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : MULTISPECIALITY

Product Name	Packing	Opening	Inward	Sales	Other	Closing
DURAPAIN TAB	10TAB	40		10		30
LIBRAX TAB	15NOS	11		3	-1	7
NEO MERCAZOLE 10 TAB	100NOS	15	10	15		10
NEO MERCAZOLE 20 TAB	100NOS	3	15	7		11
NEO MERCAZOLE 5 TAB	100NOS	4	5	4		5
Total Values is based on PRate		20490.94	24904.20	18600.86	-159.13	26635.15

* E stands for Short Expiry, N indicates Non Moving Stock.

20111.74

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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List of Products WithOut Stock :

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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : ZIVON A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing
AVOMINE TAB	10NOS	21	24	20		25
LOBATE GM N CREAM	15GM	10		3		7
SURBEX XT TAB	15NOS	21		2		19
Total Values is based on PRate		4811.13	1160.88	1575.99	0.00	4396.02

* E stands for Short Expiry, N indicates Non Moving Stock.

1453.66**Purchase Bills :**

3170503320	05/12/2025	12393.00
3170504235	11/12/2025	69570.00
3170504311	12/12/2025	3824.00
3170506466	25/12/2025	5287.00

3170503333	05/12/2025	2826.00
3170504312	12/12/2025	9442.00
3170504694	15/12/2025	13867.00
3170506580	25/12/2025	3066.00

370503642	08/12/2025	1777.00
3170504310	12/12/2025	3061.00
3170506467	25/12/2025	158973.00
3170506468	25/12/2025	8300.00

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E25000001	25/08/2025	4874.00
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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : CARDEX A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
GTN SORBITRATE CR 2.6	30NOS	16		10		6	
ISMO 20 TAB	30NOS	40		26		14	
ISMO RETARD 40 TAB	7NOS	12		0		12 N	
RANOGARD 500 TAB	10NOS	20		11		9	
SORBITRATE-10 TAB	50NOS	19		7		12	
SORBITRATE-5 TAB	NOS	30		0		30 N	
Total Values is based on PRate		11750.36	0.00	5851.08	0.00	5899.28	

* E stands for Short Expiry, N indicates Non Moving Stock.

5904.70

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

Pending Debit Note's :

E25000001	25/08/2025	4874.00
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Company : VISTAAR - VISTAAR

Period from 01/12/2025 to 31/12/2025

Division : SOLITAIRE A DIVI OF NICHOLAS

Product Name	Packing	Opening	Inward	Sales	Other	Closing	
BASITON FORTE TABLETS	15NOS	36		2		34	
CURENEXT ORAL GEL	50GM	37		0		37 N	
ESOGA-RD CAP	1X10CAP	23		0		23 N	
KENACORT 0.1% PASTE	1X5GM	25	25	40		10	
KENACORT 40MG INJECTION	1NOS	36		1		35	
KENACORT 4MG TABLETS	10NOS	12		0		12 N	
LIMCEE TABLETS (ORANGE)	15NOS	91	200	141		150	
MONTI-FX TAB	10NOS	13	9	11		11	
POLIEXAR 2MG CAP	10CAP	8		8		0	
POLIEXAR P TAB	10TAB	13	10	10		13	
TOSSEX EXPECTORANT	100ML	607	1400	1057		950	
TOSSEX-DMR SYP	100ML	31	100	52		79	
Total Values is based on PRate		132985.77	262949.08	200630.63	0.00	195304.22	

* E stands for Short Expiry, N indicates Non Moving Stock.

207097.33

Purchase Bills :

3170503320	05/12/2025	12393.00	3170503333	05/12/2025	2826.00	370503642	08/12/2025	1777.00
3170504235	11/12/2025	69570.00	3170504312	12/12/2025	9442.00	3170504310	12/12/2025	3061.00
3170504311	12/12/2025	3824.00	3170504694	15/12/2025	13867.00	3170506467	25/12/2025	158973.00
3170506466	25/12/2025	5287.00	3170506580	25/12/2025	3066.00	3170506468	25/12/2025	8300.00

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E25000001	25/08/2025	4874.00
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List of Products WithOut Stock :

POLIEXAR 2MG CAP	10CAP
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