

**SARADA MEDICAL STORES**  
RAJANI BAGAN, HILLCART ROAD, SILIGURI - 734001

Page No.1

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

Dec 31,2025

## ASC DIABETES JANUS

| PRODUCT NAME              | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|---------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| SIAGLIDE TRIO 1000        | 10S     | 20              | 0               | 20            | 18            | 0                  | 2                  | 0             | 0              | 0.00         |
| SIAGLIDE TRIO 500         | 10S     | 18              | 0               | 18            | 3             | 0                  | 15                 | 0             | 0              | 0.00         |
| SIAGLIDE- M 50/1000       | 15s     | 16              | 0               | 16            | 8             | 0                  | 8                  | 0             | 0              | 0.00         |
| SIAGLIDE- M 50/500 m 15 s |         | 28              | 0               | 28            | 2             | 0                  | 26                 | 6             | 0              | 0.00         |
| SIAGLIDE- M OD 500M15 s   |         | 20              | 0               | 20            | 4             | 0                  | 16                 | 0             | 0              | 0.00         |
| SIAGLIDE-D                | 10s     | 13              | 0               | 13            | 0             | 0                  | 13                 | 13            | 0              | 0.00         |
| TOTAL                     |         | 21769           | 0               | 21769         | 5835          | 0                  | 15303              | 3402          | 0              |              |

## APC NOVACARE

| PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| AQUAVIRON AMP     | 1ML     | 18              | 0               | 18            | 6             | 0                  | 12                 | 0             | 0              | 0.00         |
| AQUAVIRON CAP     | 10S     | 20              | 0               | 20            | 0             | 0                  | 20                 | 20            | 0              | 0.00         |
| BETONIN 420ML     | 420ML   | 11              | 0               | 11            | 7             | 0                  | 4                  | 4             | 0              | 0.00         |
| BETONIN AST 225ml | 225ml   | 40              | 0               | 40            | 0             | 0                  | 40                 | 0             | 0              | 0.00         |
| BETONIN AST 450ml | 450ml   | 60              | 0               | 60            | 0             | 0                  | 60                 | 0             | 0              | 0.00         |
| BETONIN SYP       | 210ML   | 8               | 0               | 8             | 8             | 0                  | 0                  | 0             | 0              | 0.00         |
| DELETUS BL SYP    | 100ML   | 44              | 0               | 44            | 0             | 0                  | 44                 | 44            | 0              | 0.00         |
| DELETUS D+ SYP    | 100 ml  | 31              | 55              | 86            | 13            | 0                  | 73                 | 18            | 0              | 0.00         |
| DELETUS P LIQ     | 100ml   | 69              | 0               | 69            | 24            | 0                  | 45                 | 0             | 0              | 0.00         |
| SURBEX-XT         | 15s     | 32              | 0               | 32            | 1             | 0                  | 31                 | 31            | 0              | 0.00         |
| TOTAL             |         | 52413           | 5409            | 57822         | 6712          | 0                  | 50307              | 14218         | 0              |              |

## APC RESTORA

| PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| ORAHEX DG    | 1 pc    | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| *****        |         |                 |                 |               |               |                    |                    |               |                |              |

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APC RESTORA

| PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| TOTAL        |         | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              |              |

APC ENDURA

| PRODUCT NAME           | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| DELETUS PEARLS         | 10's    | 50              | 0               | 50            | 16            | 0                  | 34                 | 1             | 0              | 0.00         |
| QUADRIDERM RF CRE5 gm  |         | 62              | 0               | 62            | 12            | 0                  | 50                 | 50            | 0              | 0.00         |
| QUADRIDERM RF CRE10 gm |         | 24              | 0               | 24            | 12            | 0                  | 12                 | 12            | 0              | 0.00         |
| SURBEX STAR            | 10 CAP  | 7               | 0               | 7             | 0             | 0                  | 7                  | 7             | 0              | 0.00         |
| TOTAL                  |         | 10344           | 0               | 10344         | 2314          | 0                  | 7483               | 5118          | 0              |              |

ASC CRITICAL CARDIOLOGY

| PRODUCT NAME     | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| ACITROM 1MG 30s  | 30s     | 25              | 0               | 25            | 5             | 0                  | 20                 | 20            | 0              | 0.00         |
| ACITROM 2MG 30s  | 30s     | 24              | 20              | 44            | 12            | 0                  | 32                 | 2             | 0              | 0.00         |
| ACITROM 3mg 30's | 30s     | 19              | 0               | 19            | 7             | 0                  | 12                 | 0             | 0              | 0.00         |
| ACITROM 4mg 30's | 30s     | 9               | 0               | 9             | 0             | 0                  | 9                  | 0             | 0              | 0.00         |
| TOTAL            |         | 28298           | 7096            | 35394         | 8024          | 0                  | 26865              | 5407          | 0              |              |

ASC CARDIAC

| PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| BISOSAFE TAB 2.5MG | 10 TAB  | 27              | 0               | 27            | 3             | 0                  | 24                 | 4             | 0              | 0.00         |
| BISOSAFE TAB 5MG   | 10 TAB  | 38              | 30              | 68            | 20            | 0                  | 48                 | 8             | 0              | 0.00         |
| CYTOGARD 20        | 10s     | 20              | 18              | 38            | 14            | 0                  | 24                 | 0             | 0              | 0.00         |
| CYTOGARD MR 35mg   | 10 TAB  | 14              | 20              | 34            | 5             | 0                  | 29                 | 9             | 0              | 0.00         |
| CYTOGARD OD 60MG   | 15 TAB  | 30              | 0               | 30            | 2             | 0                  | 28                 | 0             | 0              | 0.00         |
| CYTOGARD OD 80MG   | 10S     | 7               | 0               | 7             | 0             | 0                  | 7                  | 7             | 0              | 0.00         |

**ASC CARDIAC**

| PRODUCT NAME               | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|----------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| FORTIUS 10mg               | 10 s    | 28              | 150             | 178           | 79            | 0                  | 99                 | 0             | 0              | 0.00         |
| FORTIUS 5MG                | 10 s    | 15              | 0               | 15            | 6             | 0                  | 9                  | 9             | 0              | 0.00         |
| FORTIUS GOLD 10 MG 10S     |         | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| FORTIUS GOLD 20 MG 10S     |         | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| GTNSORBITRATE CR2.30 Tabs  |         | 29              | 25              | 54            | 12            | 0                  | 42                 | 0             | 0              | 0.00         |
| IVABID 5MG TAB 14'S 14 'S  |         | 22              | 0               | 22            | 2             | 0                  | 20                 | 0             | 0              | 0.00         |
| IVABID OD 10MG             | 10 s    | 24              | 0               | 24            | 3             | 0                  | 21                 | 1             | 0              | 0.00         |
| NICODUCE 10                | 20caps  | 12              | 0               | 12            | 2             | 0                  | 10                 | 0             | 0              | 0.00         |
| NICODUCE 5MG               | 20'S    | 5               | 10              | 15            | 3             | 0                  | 12                 | 2             | 0              | 0.00         |
| NICODUCE OD 10MG           | 10caps  | 11              | 0               | 11            | 2             | 0                  | 9                  | 0             | 0              | 0.00         |
| RIVAXA 10MG                | 14s     | 18              | 20              | 38            | 18            | 0                  | 20                 | 0             | 0              | 0.00         |
| RIVAXA 15MG                | 15s     | 30              | 0               | 30            | 3             | 0                  | 27                 | 0             | 0              | 0.00         |
| RIVAXA 20MG                | 15S     | 7               | 0               | 7             | 0             | 0                  | 7                  | 7             | 0              | 0.00         |
| SORBITRATE 10MG *          | 50s     | 58              | 0               | 58            | 6             | 1                  | 51                 | 51            | 0              | 0.00         |
| SORBITRATE 5MG *           | 50s     | 81              | 360             | 441           | 390           | 0                  | 51                 | 0             | 0              | 0.00         |
| STATOR - F TAB 15'S        | 15 'S   | 28              | 20              | 48            | 25            | 0                  | 23                 | 0             | 0              | 0.00         |
| STATOR 10MG 15's *         | 15s     | 40              | 0               | 40            | 10            | 0                  | 30                 | 0             | 0              | 0.00         |
| STATOR 20MG 15'S           | 15s     | 48              | 0               | 48            | 4             | 8                  | 36                 | 0             | 0              | 0.00         |
| STATOR 40MG 15s            | 15 'S   | 8               | 20              | 28            | 2             | 0                  | 26                 | 6             | 0              | 0.00         |
| STATOR ASP 75mg 15s 15 'S  |         | 17              | 0               | 17            | 5             | 0                  | 12                 | 12            | 0              | 0.00         |
| STATOR CV 15S              | 15 'S   | 16              | 0               | 16            | 4             | 0                  | 12                 | 2             | 0              | 0.00         |
| SUPERMET XL 25mg 15s 15 'S |         | 8               | 0               | 8             | 0             | 0                  | 8                  | 8             | 0              | 0.00         |
| SUPERMET XL 50MG 15s 15 'S |         | 19              | 0               | 19            | 5             | 0                  | 14                 | 14            | 0              | 0.00         |
| TELPRES 20mg 15s 15 'S     |         | 5               | 20              | 25            | 2             | 0                  | 23                 | 3             | 0              | 0.00         |
| TELPRES 40 MG 15's 15 'S   |         | 50              | 0               | 50            | 3             | 0                  | 47                 | 0             | 0              | 0.00         |
| TELPRES AM 15s PACK15 s    |         | 23              | 0               | 23            | 3             | 0                  | 20                 | 20            | 0              | 0.00         |
| TELPRES CT 40/12.5mg 15 'S |         | 19              | 0               | 19            | 4             | 0                  | 15                 | 0             | 0              | 0.00         |
| TELPRES CT 40/6.25 15 Tabs |         | 18              | 0               | 18            | 12            | 0                  | 6                  | 0             | 0              | 0.00         |
| TELPRES H 40MG 15s 15 'S   |         | 18              | 20              | 38            | 11            | 0                  | 27                 | 7             | 0              | 0.00         |

ASC CARDIAC

| PRODUCT NAME        | PACKING     | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|---------------------|-------------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| TELPRES MT 25mg 15s | 15 'S       | 10              | 0               | 10            | 0             | 0                  | 10                 | 10            | 0              | 0.00         |
| TELPRES MT 50       | 15's 15 TAB | 10              | 0               | 10            | 0             | 0                  | 10                 | 10            | 0              | 0.00         |
| TOTAL               |             | 123458          | 49482           | 172941        | 40750         | 1114               | 128440             | 25328         | 0              |              |

ASC METALIFE

| PRODUCT NAME         | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|----------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| PPG 0.3 TAB 30's     | 30s     | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| PPG MET 0.2          | 10'S    | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| PPG MET 0.3 MG       | 10'S    | 14              | 0               | 14            | 0             | 0                  | 14                 | 0             | 0              | 0.00         |
| TG GOAL 145 TAB      | 10s     | 16              | 0               | 16            | 8             | 0                  | 8                  | 8             | 0              | 0.00         |
| TRIBETROL 2mg 15s PA | 5 s     | 24              | 0               | 24            | 6             | 0                  | 18                 | 18            | 0              | 0.00         |
| TOTAL                |         | 10943           | 0               | 10943         | 2712          | 0                  | 7914               | 5776          | 0              |              |

ASC CNS TASK FORCE DIV.

| PRODUCT NAME           | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| EPILEX CHRONO 200M     | 15 S    | 14              | 0               | 14            | 0             | 0                  | 14                 | 14            | 0              | 0.00         |
| EPILEX CHRONO 300      | 15'S    | 14              | 0               | 14            | 0             | 0                  | 14                 | 14            | 0              | 0.00         |
| EPILEX CHRONO 500M     | 15 Caps | 20              | 0               | 20            | 0             | 0                  | 20                 | 20            | 0              | 0.00         |
| EPILEX ORAL SOLN. 2000 | ML      | 17              | 0               | 17            | 0             | 0                  | 17                 | 0             | 0              | 0.00         |
| LEVESAM 1gm 15s PAC    | 15 'S   | 10              | 0               | 10            | 0             | 0                  | 10                 | 10            | 0              | 0.00         |
| LEVESAM 500MG EASY     | 5 s     | 39              | 0               | 39            | 13            | 0                  | 26                 | 6             | 0              | 0.00         |
| LEVESAM 750mg 15s PA   | 5 'S    | 18              | 10              | 28            | 10            | 0                  | 18                 | 8             | 0              | 0.00         |
| LEVESAM ORAL SOLU      | 100 ml  | 4               | 4               | 8             | 3             | 0                  | 5                  | 0             | 0              | 0.00         |
| MDD XR 50mg 15s        | 15 TAB  | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| TOTAL                  |         | 21955           | 3288            | 25243         | 3721          | 0                  | 20352              | 11903         | 0              |              |

ASC DERMA

ASC DERMA

| PRODUCT NAME            | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|-------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| FOLLIHAIR NEW 15s PA5 s |         | 8               | 20              | 28            | 19            | 0                  | 9                  | 0             | 0              | 0.00         |
| FOLLIHAIR RCP SERU 60ML |         | 1               | 0               | 1             | 0             | 0                  | 1                  | 1             | 0              | 0.00         |
| FOLLIHAIR TAB 30s       | 30 s    | 10              | 10              | 20            | 5             | 0                  | 15                 | 0             | 0              | 0.00         |
| FOLLIHAIR-A 15s         | 15 s    | 16              | 0               | 16            | 8             | 0                  | 8                  | 0             | 0              | 0.00         |
| FOLLIHAIR-AM PM         | 20S     | 9               | 0               | 9             | 0             | 0                  | 9                  | 9             | 0              | 0.00         |
| I-TYZA 100 cap          | 15s     | 21              | 0               | 21            | 3             | 0                  | 18                 | 18            | 0              | 0.00         |
| I-TYZA 200 mg 10s       | 10 s    | 9               | 9               | 18            | 3             | 0                  | 15                 | 0             | 0              | 0.00         |
| LOBATE CREAM            | 30GM    | 15              | 0               | 15            | 2             | 0                  | 13                 | 3             | 0              | 0.00         |
| LOBATE GN               | 15GM    | 20              | 0               | 20            | 6             | 0                  | 14                 | 0             | 0              | 0.00         |
| LOBATE S                | 30GM    | 10              | 0               | 10            | 5             | 0                  | 5                  | 5             | 0              | 0.00         |
| MELAGARD 50+            | 60ML    | 26              | 0               | 26            | 12            | 0                  | 14                 | 0             | 0              | 0.00         |
| MELALITE FORTE          | 30g     | 12              | 10              | 22            | 9             | 0                  | 13                 | 0             | 0              | 0.00         |
| MELALITE XL             | 15gm    | 10              | 0               | 10            | 0             | 0                  | 10                 | 10            | 0              | 0.00         |
| MINICHEK 60ML           | 60 ml   | 4               | 6               | 10            | 3             | 0                  | 7                  | 0             | 0              | 0.00         |
| MINICHEK F ULTRA        | 60ML    | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| SELSUN 120ML            | 120ml   | 6               | 20              | 26            | 4             | 0                  | 22                 | 2             | 0              | 0.00         |
| SELSUN 200ML            | 200ML   | 8               | 0               | 8             | 0             | 0                  | 8                  | 8             | 0              | 0.00         |
| SELSUN S SHAMPOO        | 120ML   | 13              | 0               | 13            | 2             | 0                  | 11                 | 11            | 0              | 0.00         |
| TYZA CREAM 15GM         | 15gm    | 44              | 0               | 44            | 1             | 0                  | 43                 | 0             | 0              | 0.00         |
| TYZA M CREAM            | 10GM    | 23              | 20              | 43            | 0             | 0                  | 43                 | 0             | 0              | 0.00         |
| TYZA TAB 10s            | 10 s    | 11              | 20              | 31            | 8             | 0                  | 23                 | 3             | 0              | 0.00         |
| XEVOR 5mg 15s           | 15 s    | 45              | 50              | 95            | 16            | 0                  | 79                 | 0             | 0              | 0.00         |
| TOTAL                   |         | 67650           | 31008           | 98658         | 23932         | 0                  | 72617              | 19170         | 0              |              |

ASC DIABETES

| PRODUCT NAME      | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|-------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| GLUFORMIN G-1 TAB | 15s     | 4               | 0               | 4             | 0             | 0                  | 4                  | 4             | 0              | 0.00         |
| GLUFORMIN G-2 TAB | 15s     | 8               | 0               | 8             | 0             | 0                  | 8                  | 8             | 0              | 0.00         |

ASC DIABETES

| PRODUCT NAME                | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|-----------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| GLUFORMIN XL 1000 115 'S    |         | 18              | 0               | 18            | 0             | 0                  | 18                 | 18            | 0              | 0.00         |
| GLUFORMIN XL 500MG 5 S      |         | 24              | 0               | 24            | 0             | 0                  | 24                 | 24            | 0              | 0.00         |
| JANUMET 50/1000MG 15s       |         | 50              | 0               | 50            | 2             | 0                  | 48                 | 0             | 0              | 0.00         |
| JANUMET 50/500 MG 15S       |         | 50              | 100             | 150           | 38            | 0                  | 112                | 0             | 0              | 0.00         |
| JANUMET XR CP COMB4S        |         | 30              | 0               | 30            | 0             | 0                  | 30                 | 0             | 0              | 0.00         |
| JANUVIA 100 MG 7S           |         | 50              | 0               | 50            | 0             | 0                  | 50                 | 0             | 0              | 0.00         |
| JANUVIA 50 MG 7S            |         | 50              | 0               | 50            | 0             | 0                  | 50                 | 0             | 0              | 0.00         |
| NEOMARKAZOLE 10M130S        |         | 18              | 10              | 28            | 12            | 0                  | 16                 | 0             | 0              | 0.00         |
| NEOMARKAZOLE 20mg 30s       |         | 1               | 3               | 4             | 0             | 0                  | 4                  | 1             | 0              | 0.00         |
| NEOMARKAZOLE 5 mg 1pc       |         | 12              | 10              | 22            | 4             | 0                  | 18                 | 0             | 0              | 0.00         |
| NERVUP OD 15s 15 S          |         | 31              | 0               | 31            | 4             | 0                  | 27                 | 1             | 0              | 0.00         |
| NERVUP PG 10'S              |         | 8               | 20              | 28            | 12            | 0                  | 16                 | 0             | 0              | 0.00         |
| TRIBET - 1mg 15s PAC 15 TAB |         | 18              | 0               | 18            | 6             | 0                  | 12                 | 0             | 0              | 0.00         |
| TRIBET - 2 mg 15s Pa 15 TAB |         | 6               | 20              | 26            | 8             | 0                  | 18                 | 0             | 0              | 0.00         |
| TOTAL                       |         | 83129           | 44001           | 127130        | 21177         | 0                  | 105802             | 5029          | 0              |              |

ASC DERMA PRIME

| PRODUCT NAME             | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| ELOCON CREAM             | 10 gm   | 12              | 0               | 12            | 3             | 0                  | 9                  | 0             | 0              | 0.00         |
| ELOCON OINTMENT          | 10 gm   | 21              | 0               | 21            | 4             | 0                  | 17                 | 17            | 0              | 0.00         |
| EMOLENE CREAM 100 100 gm |         | 13              | 24              | 37            | 13            | 0                  | 24                 | 0             | 0              | 0.00         |
| FACE GUARD SPF50+ T30gm  |         | 8               | 0               | 8             | 0             | 0                  | 8                  | 8             | 0              | 0.00         |
| FACE GUARD TVAKSH50 gm   |         | 5               | 0               | 5             | 2             | 0                  | 3                  | 3             | 0              | 0.00         |
| FACECLIN AT CREAM 20 gm  |         | 25              | 20              | 45            | 11            | 0                  | 34                 | 0             | 0              | 0.00         |
| FACECLIN CREAM 20G20 gm  |         | 23              | 10              | 33            | 13            | 0                  | 20                 | 0             | 0              | 0.00         |
| FACECLIN FACE WASH00ML   |         | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| FOLLISERUM 60ML 60 ML    |         | 7               | 0               | 7             | 0             | 0                  | 7                  | 1             | 0              | 0.00         |
| MELAGLOW NEW 15 g        |         | 11              | 12              | 23            | 9             | 0                  | 14                 | 0             | 0              | 0.00         |

ASC DERMA PRIME

| PRODUCT NAME           | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| MELAGLOW NEW 30G 30 GM |         | 11              | 0               | 11            | 2             | 0                  | 9                  | 9             | 0              | 0.00         |
| MELAGLOW PRIME CR20 gm |         | 1               | 0               | 1             | 0             | 1                  | 0                  | 0             | 0              | 0.00         |
| MELAGLOW PRIME LO50gm  |         | 3               | 0               | 3             | 0             | 3                  | 0                  | 0             | 0              | 0.00         |
| MELALITE 15-30GM       | 30 g    | 18              | 0               | 18            | 1             | 0                  | 17                 | 0             | 0              | 0.00         |
| TOTAL                  |         | 51292           | 16377           | 67669         | 13491         | 1609               | 51545              | 16476         | 0              |              |

APC GENERAL MEDICINE

| PRODUCT NAME              | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|---------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| CLARIBID 250 MG           | 10      | 9               | 0               | 9             | 2             | 0                  | 7                  | 7             | 0              | 0.00         |
| CLARIBID 500MG 10s        | 10 TAB  | 114             | 0               | 114           | 2             | 0                  | 112                | 12            | 0              | 0.00         |
| CLARIBID GRANULES 30ml    |         | 4               | 0               | 4             | 3             | 0                  | 1                  | 1             | 0              | 0.00         |
| ENLIVA TAB                | 10s     | 30              | 0               | 30            | 8             | 0                  | 22                 | 22            | 0              | 0.00         |
| ESSENTIALE-L 1GM          | 10 CAP  | 0               | 20              | 20            | 0             | 0                  | 20                 | 0             | 0              | 0.00         |
| FLAGYL 200MG *            | 15'S    | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| FLAGYL 200mg 20s          | 20s     | 276             | 0               | 276           | 0             | 0                  | 276                | 276           | 0              | 0.00         |
| FLAGYL 400 MG *           | 15'S    | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| FLAGYL 400MG 20S          | 20S     | 675             | 0               | 675           | 105           | 0                  | 570                | 0             | 0              | 0.00         |
| FLAGYL ERT 600mg          | 10 s    | 41              | 0               | 41            | 11            | 0                  | 30                 | 0             | 0              | 0.00         |
| FLAGYL SUSP. 60ML * 60ML  |         | 88              | 120             | 208           | 30            | 0                  | 178                | 0             | 0              | 0.00         |
| PHENERGAN AMP *           | 2 ml    | 265             | 0               | 265           | 5             | 0                  | 260                | 60            | 0              | 0.00         |
| PHENERGAN SYP. *          | 100ml   | 84              | 0               | 84            | 23            | 0                  | 61                 | 0             | 0              | 0.00         |
| SOLSPRE F MIST            | 6GM     | 7               | 0               | 7             | 0             | 0                  | 7                  | 7             | 0              | 0.00         |
| STEMETIL INJ.             | 1ML     | 90              | 0               | 90            | 20            | 0                  | 70                 | 0             | 0              | 0.00         |
| STEMETIL MD 15s PAC15 TAB |         | 60              | 160             | 220           | 78            | 0                  | 142                | 0             | 0              | 0.00         |
| TIXYLIX COUGH LINC60ml    |         | 387             | 0               | 387           | 47            | 0                  | 340                | 340           | 0              | 0.00         |
| TOTAL                     |         | 109951          | 27605           | 137556        | 18616         | 0                  | 117645             | 40861         | 0              |              |

APC RESPICARE

| PRODUCT NAME | PACKING | Op Bal | Receipt | Total | Issue | Expiry | Closing | Dump | Near | MSR |
|--------------|---------|--------|---------|-------|-------|--------|---------|------|------|-----|
|--------------|---------|--------|---------|-------|-------|--------|---------|------|------|-----|

APC RESPICARE

| PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| FAMTAC 40MG  | 14s     | 174             | 120             | 294           | 90            | 0                  | 204                | 24            | 0              | 0.00         |
| TOTAL        |         | 4551            | 3288            | 7839          | 2128          | 0                  | 5649               | 628           | 0              |              |

APC MULTITHERAPY

| PRODUCT NAME             | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| BILAZEST M TAB           | 10 TAB  | 14              | 0               | 14            | 0             | 0                  | 14                 | 14            | 0              | 0.00         |
| CANDYCOP TOOTHPASTE      | 50 gm   | 37              | 18              | 55            | 26            | 0                  | 29                 | 0             | 0              | 0.00         |
| CURENEXT 50GMS           | 50gm    | 7               | 0               | 7             | 0             | 0                  | 7                  | 7             | 0              | 0.00         |
| ESOGA-RD CAPS            | 10'S    | 17              | 0               | 17            | 0             | 0                  | 17                 | 17            | 0              | 0.00         |
| GUMLOC                   | 10 ml   | 23              | 0               | 23            | 3             | 0                  | 20                 | 20            | 0              | 0.00         |
| HFTRIL 100MG             | 14S     | 15              | 10              | 25            | 6             | 0                  | 19                 | 9             | 0              | 0.00         |
| HFTRIL 50MG              | 14S     | 18              | 20              | 38            | 7             | 0                  | 31                 | 0             | 0              | 0.00         |
| HYDENT PRO TOOTHPASTE    | 70 gm   | 30              | 0               | 30            | 10            | 0                  | 20                 | 0             | 0              | 0.00         |
| KENACORT 10MG INJ. 1vial |         | 33              | 0               | 33            | 0             | 0                  | 33                 | 33            | 0              | 0.00         |
| KENACORT 40 MG INJ 1vial |         | 108             | 72              | 180           | 111           | 0                  | 69                 | 0             | 0              | 0.00         |
| KENACORT 4mg TAB 15 s    |         | 16              | 0               | 16            | 2             | 0                  | 14                 | 14            | 0              | 0.00         |
| KENACORT HEXA ING1PC     |         | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| KENACORT PASTE NE 7.5 G  |         | 102             | 100             | 202           | 54            | 0                  | 148                | 0             | 0              | 0.00         |
| KETOF DT TAB             | 10 TAB  | 100             | 0               | 100           | 20            | 0                  | 80                 | 20            | 0              | 0.00         |
| LIMCEE 500 TAB *         | 15'S    | 543             | 600             | 1143          | 538           | 0                  | 605                | 0             | 0              | 0.00         |
| MODCEF-D TAB             | 10's    | 10              | 0               | 10            | 0             | 10                 | 0                  | 0             | 0              | 0.00         |
| ORAHX PRO                | 150 ml  | 47              | 0               | 47            | 9             | 0                  | 38                 | 0             | 0              | 0.00         |
| SOLSPRE                  | 100 ml  | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| TOOTHMIN                 | 70 gm   | 29              | 0               | 29            | 4             | 0                  | 25                 | 0             | 0              | 0.00         |
| TOSSEX DMR SYP           | 100ML   | 68              | 0               | 68            | 37            | 0                  | 31                 | 31            | 0              | 0.00         |
| ZIL- O TABLET            | 10's    | 24              | 0               | 24            | 0             | 0                  | 24                 | 24            | 0              | 0.00         |
| TOTAL                    |         | 112547          | 43799           | 156346        | 45069         | 2725               | 104458             | 20880         | 0              |              |

ASC NEURO-PSYCHIATRY



ASC NEURO-PSYCHIATRY

| PRODUCT NAME        | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|---------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| AMISANT 200mg       | 10 TAB  | 10              | 0               | 10            | 0             | 0                  | 10                 | 10            | 0              | 0.00         |
| BRIVAJJOY 100mg     | 14 s    | 20              | 0               | 20            | 0             | 0                  | 20                 | 0             | 0              | 0.00         |
| BRIVAJJOY 25MG      | 14s     | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| BRIVAJJOY 50mg      | 14 s    | 10              | 0               | 10            | 0             | 0                  | 10                 | 10            | 0              | 0.00         |
| BRIVAJJOY 75MG      | 14s     | 15              | 0               | 15            | 0             | 0                  | 15                 | 15            | 0              | 0.00         |
| GAROIN New 60mg TAB | 100s    | 14              | 0               | 14            | 5             | 0                  | 9                  | 0             | 0              | 0.00         |
| LIBRIUM 10mg 15's   | 15 'S   | 112             | 0               | 112           | 14            | 0                  | 98                 | 28            | 0              | 0.00         |
| LIBRIUM 25MG 15s    | 15 S    | 72              | 0               | 72            | 12            | 6                  | 54                 | 0             | 0              | 0.00         |
| MADOPAR TAB         | 10 s    | 34              | 20              | 54            | 30            | 0                  | 24                 | 4             | 0              | 0.00         |
| MAZETOL 200MG *     | 10'S    | 120             | 0               | 120           | 60            | 0                  | 60                 | 60            | 0              | 0.00         |
| SZETALO 10MG 15S    | 15 TAB  | 20              | 0               | 20            | 1             | 0                  | 19                 | 19            | 0              | 0.00         |
| SZETALO 20 MG       | 15 s    | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| SZETALO PLUS TABS   | 115 TAB | 20              | 30              | 50            | 6             | 0                  | 44                 | 14            | 0              | 0.00         |
| VALANCE OD 500MG    | 115 'S  | 26              | 20              | 46            | 10            | 0                  | 36                 | 6             | 0              | 0.00         |
| VALANCE OD 750MG    | 115 'S  | 16              | 0               | 16            | 0             | 6                  | 10                 | 10            | 0              | 0.00         |
| TOTAL               |         | 75368           | 18270           | 93638         | 16033         | 2549               | 74153              | 24209         | 0              |              |

APC OSTIVA

| PRODUCT NAME       | PACKING   | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------------|-----------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| DURAPAIN TAB       | 10s       | 10              | 0               | 10            | 0             | 10                 | 0                  | 0             | 0              | 0.00         |
| FEBUSTAT 40 MG     | 15s 15 'S | 68              | 0               | 68            | 16            | 0                  | 52                 | 0             | 0              | 0.00         |
| REJOINT NEW        | 15s 15 s  | 14              | 18              | 32            | 9             | 0                  | 23                 | 0             | 0              | 0.00         |
| ROCALTROL CAP      | 10's      | 26              | 30              | 56            | 16            | 0                  | 40                 | 0             | 0              | 0.00         |
| ROCKBON D 400 IU   | 15s       | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| ROCKBON KIT        | 31s       | 8               | 0               | 8             | 1             | 0                  | 7                  | 7             | 0              | 0.00         |
| ROCKBON TAB        | 15S       | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| SURBEX FE 30mg CHE | 15 'S     | 12              | 0               | 12            | 0             | 0                  | 12                 | 12            | 0              | 0.00         |
| TOTAL              |           | 38788           | 15746           | 54534         | 11638         | 1625               | 40741              | 6551          | 0              |              |
| *****              |           |                 |                 |               |               |                    |                    |               |                |              |

APC OSTIVA

| PRODUCT NAME | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
|--------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|

APC ALLEVIA

| PRODUCT NAME       | PACKING | Op.Bal.<br>Qty. | Receipt<br>Qty. | Total<br>Qty. | Issue<br>Qty. | Expiry<br>Breakage | Closing<br>Balance | Dump<br>Stock | Near<br>Expiry | MSR<br>Price |
|--------------------|---------|-----------------|-----------------|---------------|---------------|--------------------|--------------------|---------------|----------------|--------------|
| DURAJOINT GM NEW   | 10 TAB  | 20              | 0               | 20            | 0             | 0                  | 20                 | 20            | 0              | 0.00         |
| ESGIPYRIN TAB 15s  | 15 'S   | 111             | 0               | 111           | 0             | 0                  | 111                | 111           | 0              | 0.00         |
| FLAGYL GEL         | 20gm    | 18              | 0               | 18            | 2             | 0                  | 16                 | 6             | 0              | 0.00         |
| HYDENT K 100 GM    | 100gm   | 26              | 72              | 98            | 44            | 0                  | 54                 | 0             | 0              | 0.00         |
| PHENSEDYL CR 100ML | 100 ml  | 5               | 0               | 5             | 5             | 0                  | 0                  | 0             | 0              | 0.00         |
| PHENSEDYL LR       | 100ml   | 24              | 0               | 24            | 6             | 0                  | 18                 | 18            | 0              | 0.00         |
| POLIEXAR 2MG CAP   | 10S     | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| PREGAMET SR 10s    | 10s     | 0               | 0               | 0             | 0             | 0                  | 0                  | 0             | 0              | 0.00         |
| TOTAL              |         | 22797           | 9773            | 32569         | 6712          | 0                  | 25619              | 17238         | 0              |              |
| GRAND TOTAL        |         | 835253          | 275142          | 1110395       | 228864        | 9622               | 854894             | 222193        | 0              |              |