

JAIHWAL PHARMACEUTICALS PRIVATE LIMITED
5,MEDICINE COMPLEX, NEAR SHASHTRI BRIDGE ROAD. JABALPUR (M.P.)
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GSTIN : 23AAECJ9945N1ZY

STOCK & SALES ANALYSIS 01/12/2025 - 31/12/2025

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP	NOV N/EXP	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		

ABBOTT CUNSUMER CARE(ABBOTT INDIA)													
BRUFEN POWER SPRAY	20GM.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
BRUFEN POWER SPRAY	40GM.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0

TOTAL			0	0.00	0	0.00	0	0.00	0	0.00	0	OK	

ABBOTT FUTURA(ABBOTT INDIA)													
ACUVERT 5 TAB.	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
ACUVERT TAB.	9'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
BRIVETOIN 100 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
BRIVETOIN 25 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
BRIVETOIN 50 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
BRIVETOIN 75 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
BRIVETOIN SOLUTION	100ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
EPISHIELD CAP.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
EPTOIN 100 TAB.	120'S	PCS	79	12216.56	85	12371.20	78	12061.92	86	13299.04	-	0	0
EPTOIN 300ER TAB.	30'S	PCS	33	4760.91	-	0.00	6	865.62	27	3895.29	12	0	0
EPTOIN 50 TAB.	150'S	PCS	11	1009.80	-	0.00	1	91.80	10	918.00	7	0	0
EPTOIN INJ.	2ML.	PCS	208	1811.68	-	0.00	65	566.15	143	1245.53	143	0	0
EPTOIN SUSP.	200ML	PCS	47	2409.69	-	0.00	14	717.78	33	1691.91	2	0	0
INDERAL 10 TAB	15'S	STR	82	1177.52	-	0.00	22	315.92	60	861.60	2	0	0
INDERAL 40 TAB	15'S	STR	43	1520.05	-	0.00	15	530.25	28	989.80	2	0	0
INDERAL F 10 TAB.	10'S	STR	8	734.56	30	2754.60	6	550.92	32	2938.24	-	0	0
INDERAL F 5 TAB.	10'S	STR	11	687.17	20	1249.40	6	374.82	25	1561.75	2	0	0
INDERAL LA 20 TAB.	15'S	STR	99	3474.90	20	702.00	24	842.40	95	3334.50	-	0	0
INDERAL LA 40 TAB.	15'S	STR	164	5797.40	50	1767.50	77	2721.95	137	4842.95	17	0	0
LACOKA 100 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
LACOKA 200 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
LACOKA 50 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
LACOKA SYRUP	100ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
PROTHIADEN 25 TAB.	15'S	STR	102	14116.80	60	8304.00	55	7612.00	107	14808.80	14	0	0
PROTHIADEN 50 TAB.	15'S	STR	243	66232.08	110	27256.00	151	35705.36	202	55057.12	8	0	0
PROTHIADEN 75 TAB.	15'S	STR	86	24809.28	50	13111.42	57	15577.92	79	22789.92	2	0	0
PROTHIADEN M 50 TAB.	15'S	STR	101	22637.13	50	10186.71	15	3361.95	136	30481.68	83	0	0
PROTHIADEN M 75 TAB.	15'S	STR	57	17191.77	50	13708.17	26	7841.86	81	24430.41	-	0	0
PROTHIADEN NEU CAP.	10'S	STR	69	14637.66	40	8485.60	47	9970.58	62	13152.68	2	0	0

SNAPIT TAB.	2'S	STR	43	4250.98	20	1977.20	34	3361.24	29	2866.94	-	0	0
VERTIN 16 TAB.	15'S	STR	131	36465.16	120	33403.20	123	34238.28	128	35630.08	-	0	0
VERTIN 24 TAB.	15'S	STR	40	14536.80	40	14536.80	19	6904.98	61	22168.62	19	0	0
VERTIN 8 TAB.	15'S	STR	55	7554.80	-	0.00	14	1923.04	41	5631.76	14	0	0
VERTIN DT 16 TAB.	15'S	STR	128	32391.68	-	0.00	65	14297.89	63	15942.78	63	0	0
VERTIN DT 24 TAB.	15'S	STR	62	22532.04	240	72684.00	54	16899.03	248	90128.16	25	0	0
VERTIN DT 8 TAB.	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
VERTIN MDS 24 TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
VERTIN OD 24 TAB.	15'S	STR	15	6451.35	-	0.00	-	0.00	15	6451.35	15	0	0
VERTIN OD 24 TAB.	7'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
VERTIN OD 48 TAB.	15'S	STR	77	50768.41	-	0.00	11	7252.63	66	43515.78	66	0	0
VERTIN OD 48 TAB.	7'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
ZOLFRESH ODT 10MG	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
ZOLFRESH ODT 5MG	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0

TOTAL			1994	370176.18	985	222497.80	985	184586.29	1994	418634.69	0	OK
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ABBOTT GI MAXIMA(ABBOTT INDIA)

CREMA ANO CREAM	20GM.	PCS	11	1309.55	10	1190.50	10	1190.50	11	1309.55	1	0	0
CREMADIET DUO POW.	150G	PCS	12	5261.40	-	0.00	1	438.45	11	4822.95	5	0	0
CREMADIET POW.	300G.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CREMADIET+ POW.	100G	PCS	49	7764.54	-	0.00	13	1980.75	36	5704.56	35	0	0
CREMADIET+ POW.	300G	PCS	31	12256.16	-	0.00	-	0.00	31	12256.16	30	0	0
CREMAFFIN FRESH TAB.	10'S	STR	41	349.73	60	409.44	39	281.49	62	528.86	1	0	0
CREMAFFIN MINT PIUCH	15ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CREMAFFIN MINT(WHITE)SYRU	225ML.	PCS	114	22640.40	-	0.00	31	6057.30	83	16483.80	66	0	0
CREMAFFIN PLUS SYRUP	225ML.	PCS	648	150096.24	420	89071.00	780	168742.46	288	66709.44	15	0	0

TOTAL			2900	569854.20	1475	313168.74	1859	363277.24	2516	526450.01	0	OK
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LAST MONTH SALE	NOVEMBER
QUANTITY	0
VALUE	0.00

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP	NOV	N/EXP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
CREMAFFIN PREOMO CASSEROL	1	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CREMAFFIN UMBRELLA	1'S	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CREMAFFIN(MIXD FRUIT) SYR	225ML.	PCS	150	29790.00	300	59580.00	24	4766.40	426	84603.60	98	0	0
CREMAGEL	30GM	PCS	12	2155.68	20	3592.80	12	2155.68	20	3592.80	-	0	0
CREMAGEL H	20GM	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CREMAGEL L	30GM.	PCS	113	24171.83	100	19444.42	65	12834.60	148	31658.68	-	0	0
CREMALAX 10 TAB.	(1X3X6)'S	STR	22	3789.72	120	18604.08	13	2239.38	129	22221.54	9	0	0
CREMALAX TAB.	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0

DIGERAFT PLUS SUSP.	150ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGERAFT PLUS SUSP.	200ML.	PCS	143	28920.32	120	22060.34	78	14561.28	185	37414.40	11	0	0
DIGERAFT SUSP.	150ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGERAFT SUSP.	200ML.	PCS	197	37081.31	100	17110.11	106	18634.77	191	35951.93	2	0	0
DIGERAFT TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
LIBRAX TAB.	20'S	STR	190	27209.90	200	25906.69	80	11456.80	310	44395.10	15	0	0
PANKREOFLAT HD TAB.	10'S	STR	19	2544.67	-	0.00	-	0.00	19	2544.67	19	0	0
PANKREOFLAT LIQUID	100ML.	PCS	39	6663.15	-	0.00	-	0.00	39	6663.15	39	0	0
PANKREOFLAT TAB.	15'S	STR	34	7163.80	50	9481.50	12	2317.70	72	15170.40	12	0	0
UDISYP SYRUP	200ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0

TOTAL			1825	369168.40	1500	266450.87	1264	247657.56	2061	392031.59	0	OK	

ABBOTT GI OPTIMA(ABBOTT INDIA)

DEZOFLAV TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DEZOFLAV TAB.	18'S	STR	25	9317.75	-	0.00	9	3354.39	16	5963.36	-	0	0
DIGENE ASSORTED TAB.	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGENE GEL MINT SYRUP	200ML.	PCS	42	5205.48	-	0.00	23	2478.80	19	2354.86	1	0	0
DIGENE GEL MINT SYRUP	450ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGENE GEL MINT(STICK)	(1X5)10ML.	PCS	10	321.40	-	0.00	-	0.00	10	321.40	-	0	0
DIGENE GEL ORANGE SYRUP	200ML.	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGENE MINT TAB.	15'S	STR	284	5330.68	-	0.00	102	1726.84	182	3416.14	7	0	0
DIGENE ORANG TAB.	15'S	STR	59	1107.43	-	0.00	16	281.55	43	807.11	43	0	0
DIGENE PRO OFFER PLAST CONTAN		PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGENE PROMO OFFER BOTTLE 1		PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIGENE ULTRA FIZZ LEMON S 1		PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
DIRIFA 400 TAB.	10'S	STR	36	10654.20	-	0.00	1	295.95	35	10358.25	5	0	0
DIRIFA 550 TAB.	10'S	STR	285	122758.05	-	0.00	37	11629.71	248	106821.04	218	0	0
DUPHALAC BULK SYRUP	160ML.	PCS	10	3014.20	-	0.00	6	1808.52	4	1205.68	3	0	0
DUPHALAC ENEMA	300ML.	PCS	22	5940.00	-	0.00	2	540.00	20	5400.00	20	0	0
DUPHALAC RAPID	275ML.	PCS	14	3659.04	-	0.00	-	0.00	14	3659.04	14	0	0
DUPHALAC SYRUP	150ML.	PCS	157	21195.00	150	19021.50	130	17077.50	177	23895.00	11	0	0
DUPHALAC SYRUP	250ML.	PCS	74	16650.00	80	16362.00	42	9225.00	112	25200.00	32	0	0
DUPHALAC SYRUP	450ML.	PCS	22	8910.00	-	0.00	7	2835.00	15	6075.00	2	0	0
ELDICET TAB.	10'S	STR	1	242.83	-	0.00	1	242.83	-	0.00	-	0	0
ELDICET TAB.	15'S	STR	20	7649.20	40	15298.40	23	8796.58	37	14151.02	-	0	0
FIDONAL CREAM	30GM.	PCS	22	4900.28	20	4454.80	20	4454.80	22	4900.28	-	0	0
GANATON 50 TAB.	10'S	STR	37	5298.77	30	4296.30	35	5012.35	32	4582.72	2	0	0
GANATON OD 150 TAB.	10'S	STR	30	9732.00	60	17987.98	30	9732.00	60	19464.00	-	0	0
GANATON TOTAL TAB.	10'S	STR	128	44226.56	100	31407.77	47	15548.40	181	62539.12	73	0	2
HOT & COLD FLASK	300ML	PCS	2	208.00	-	0.00	-	0.00	2	208.00	2	0	0

TOTAL			1280	286320.87	480	108828.75	531	95040.22	1229	301322.02	0	OK	

ABBOTT GI PRIMA(ABBOTT INDIA)

COLOSPA RETARD CAP.	15'S	STR	16	6355.52	-	0.00	2	794.44	14	5561.08	14	0	0
COLOSPA TAB	15'S	STR	36	10040.40	-	0.00	7	1952.30	29	8088.10	22	0	0
COLOSPA X TAB.	20'S	STR	13	3732.30	20	5742.00	9	2583.90	24	6890.40	3	0	0
DIGERAFT XT SYRUP	200ML.	PCS	14	2772.00	-	0.00	1	198.00	13	2574.00	13	0	0

TOTAL		5178	1048565.67	2985	603519.42	2799	532812.71	5364	1135101.88	0	OK
LAST MONTH SALE	NOVEMBER										
QUANTITY	0										
VALUE	0.00										

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP	NOV	N/EXP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
DIGERAFT-XT SYP	160ML	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
FLORACHAMP SACHET	5GM	PCS	62	2496.74	-	0.00	25	1006.75	37	1489.99	23	0	0
UDILIV 150 TAB	15'S	STR	30	10841.70	80	28911.20	33	11925.87	77	27827.03	-	0	0
UDILIV 300 TAB.	15'S	STR	197	124813.29	120	76028.40	135	85531.95	182	115309.74	5	0	0
UDILIV 450 TAB	10'S	STR	21	10377.78	-	0.00	-	0.00	21	10377.78	19	0	0
UDILIV 600 TAB.	10'S	STR	27	17128.26	-	0.00	-	0.00	27	17128.26	27	0	0
UDISTRONG SACHET	6.5G	PCS	88	8859.84	-	0.00	20	2013.60	68	6846.24	68	0	0
TOTAL			504	197417.83	220	110681.60	232	106006.81	492	202092.62	0	OK	

ABBOTT GI PROSPERA(ABBOTT INDIA)

ANTOXIPAN DS SACHET	6GM	PCS	556	17641.88	-	0.00	374	9931.49	182	5774.86	52	0	0
ANTOXIPAN TAB.	15'S	STR	37	12733.18	10	3441.40	12	4129.68	35	12044.90	5	0	0
CORTIOWA OD 9 TAB.	10'S	STR	20	7778.40	10	3889.20	9	3500.28	21	8167.32	-	0	0
CREON 10000 CAP.	15'S	STR	106	59725.70	-	0.00	16	9015.20	90	50710.50	20	0	0
CREON 25000 CAP.	10'S	STR	100	84769.00	-	0.00	14	11019.97	86	72901.34	7	0	0
CREON 40000 CAP.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CREON SD CREAM	30GM	PCS	5	14118.10	-	0.00	-	0.00	5	14118.10	5	0	0
EVITOL CAP.	15'S	STR	92	33900.16	60	18424.00	109	35374.08	43	15844.64	-	0	0
HEPTRAL TAB.	10'S	STR	41	40977.04	20	19988.80	22	21987.68	39	38978.16	9	0	0
ROWASA 500 PELLETS	926MG	PCS	60	1364.40	-	0.00	50	1137.00	10	227.40	-	0	0
ROWASA OD 1200 TAB.	10'S	STR	26	5515.64	-	0.00	13	2757.82	13	2757.82	-	0	0
ROWASA SACHET	1G	PCS	745	41533.75	830	38746.25	512	26537.00	1063	59262.25	72	0	0
ROWASA SACHET	2G	PCS	20	1694.00	-	0.00	10	847.00	10	847.00	10	0	0
VIADEK TAB.	30'S	STR	11	4423.10	10	4021.00	11	4021.00	10	4021.00	-	0	0
VONEFI 10 TAB.	10'S	STR	70	7109.90	-	0.00	-	0.00	70	7109.90	70	0	0
VONEFI 20 TAB.	10'S	STR	361	36666.77	-	0.00	120	8836.59	241	24478.37	1	0	0
TOTAL			2250	369951.02	940	88510.65	1272	139094.79	1918	317243.56	0	OK	

ABBOTT METABOLICS(ABBOTT INDIA)

ABOCAL 500 TAB.	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
CABERNORM TAB.	4'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
COMBINORM CAP.	15'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
COMBINORM PLUS CAP.	10'S	STR	39	18323.37	-	0.00	23	10336.26	16	7517.28	16	0	0

DIENONORM TAB.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
LINORMA T3 20 TAB.	100'S	PCS	15	17357.10	7	8099.98	6	6942.84	16	18514.24	-	0	0
LINORMA T3 5 TAB.	100'S	PCS	63	56700.00	35	31500.00	12	10800.00	86	77400.00	45	0	0
STAINLESS STEEL WATER BOT	1	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
SURBEX GOLD CAP.	15'S	STR	106	22398.86	220	34401.27	228	37190.56	98	20708.38	18	0	0
THYRONORM 100 TAB.	120'S	PCS	382	44220.32	156	16542.10	490	56259.36	48	5556.48	7	0	0
THYRONORM 112 TAB.	120'S	PCS	22	3209.14	-	0.00	16	2333.92	6	875.22	-	0	0
THYRONORM 12.5 TAB.	120'S	PCS	146	18993.14	36	4399.64	149	18472.78	33	4292.97	15	0	0
THYRONORM 125 TAB.	120'S	PCS	30	4456.50	12	1782.60	20	2971.00	22	3268.10	2	0	0
THYRONORM 137 TAB.	120'S	PCS	17	3242.75	-	0.00	13	2289.00	4	763.00	1	0	0
THYRONORM 150 TAB.	120'S	PCS	26	3884.92	12	1793.04	14	2091.88	24	3586.08	7	0	0
THYRONORM 200 TAB.	100'S	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
THYRONORM 25 TAB.	120'S	PCS	349	44368.37	288	33559.78	585	73226.88	52	6610.76	-	0	0
THYRONORM 37.5 TAB.	120'S	PCS	27	3477.87	24	3091.44	31	3864.30	20	2576.20	-	0	0
THYRONORM 50 TAB.	120'S	PCS	446	40376.38	240	19947.38	582	52145.28	104	9415.12	7	0	0
THYRONORM 62.5 TAB.	120'S	PCS	27	3820.77	36	5094.36	37	5094.36	26	3679.26	-	0	0
THYRONORM 75 TAB.	120'S	PCS	155	19553.25	168	19401.87	283	35069.70	40	5046.00	-	0	0
THYRONORM 88 TAB.	120'S	PCS	16	2317.92	36	5215.32	20	2897.40	32	4635.84	-	0	0
THYROWEL CAP.	10'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
THYROWEL PLUS TAB.	15'S	STR	82	18162.18	-	0.00	33	6644.70	49	10853.01	39	0	0

TOTAL			1948	324862.84	1270	184828.78	2542	328630.22	676	185297.94	0	OK
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TOTAL			9801	1917897.14	5395	981798.45	6826	1101015.89	8370	1816622.42	0	OK
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LAST MONTH SALE	NOVEMBER
QUANTITY	0
VALUE	0.00

Continued ..4

JAISWAL PHARMACEUTICALS PRIVATE LIMITED

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP	NOV	N/EXP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		

ABBOTT WH(ABBOTT INDIA)													
DUPHASTON 10 TAB.	10'S	STR	231	142848.09	-	0.00	36	21643.65	195	120586.05	195	0	0
FEMILON TAB.	21;S	STR	27	7017.84	-	0.00	2	519.84	25	6498.00	19	0	0
FEMOSTON 1/10 TAB.	28'S	STR	5	4554.65	-	0.00	-	0.00	5	4554.65	5	0	5
FEMOSTON 1/5 TAB.	28'S	STR	8	7287.44	-	0.00	-	0.00	8	7287.44	8	0	0
FEMOSTON 2/10 TAB.	28'S	STR	14	13562.92	-	0.00	3	2906.34	11	10656.58	7	0	0
FEMOSTON MINI TAB.	28'S	STR	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
NOVELON TAB.	21'S	STR	68	15471.36	-	0.00	21	4777.92	47	10693.44	41	0	1
PARIHEP 40 INJ.	1	PCS	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
RILIGOL INJ.	1ML.	PCS	47	91215.25	-	0.00	16	27170.50	31	60163.25	5	0	0
SOLFE EXTRA TAB.	15'S	STR	19	3694.74	-	0.00	3	583.38	16	3111.36	16	0	0
SOLFE FCM INJ.	10ML.	PCS	24	25440.24	-	0.00	-	0.00	24	25440.24	24	0	0

TOTAL	443	311092.53	0	0.00	81	57601.63	362	248991.01	0	0K

TOTAL	10244	2228989.67	5395	981798.45	6907	1158617.52	8732	2065613.43	0	0K

LAST MONTH SALE	NOVEMBER									
QUANTITY	0									
VALUE	0.00									