

NEW RASHIK MEDICAL AGENCY  
111/8,STAFF QUARTER ROAD,1ST FLOOR, HABRA 24 PARGANAS (N) PIN-743263  
Phone : 9333868012/9635795765 E-Mail : newrashikmedicalagency@gmail.com  
GSTIN : 19CCFPD7915N1Z5

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

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
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ABBOTT HEALTHCARE LIMITED													
ACITROM 0.5	10TAB	54.19	8	433.52	0	0.00	7	379.33	1	54.19	0	5	
ACITROM 2.5	30S	348.62	1	348.62	0	0.00	1	348.62	0	0.00	0	1	
AQUAVIRON CAP	10CAP	165.65	3	496.95	10	1656.50	11	1822.15	2	331.30	0	8	
BILAZEST M	10TAB	148.70	34	5055.80	0	0.00	4	594.80	30	4461.00	0	10	
CLARIBID 250 DS SUS	30ml	176.76	104	18383.04	0	0.00	21	3711.96	83	14671.08	83	12	
CLARIBID OD 500	7TAB	224.96	14	3149.44	0	0.00	9	2024.64	5	1124.80	1	3	
CYTOGARD MR	35MG	122.14	9	1099.26	10	1221.40	12	1465.68	7	854.98	0	12	
CYTOGARD OD 80	10S	220.91	21	4639.11	10	2209.10	24	5301.84	7	1546.37	3	20	
DOXTEM ER	15S	212.15	53	11243.95	300	63645.00	5	1060.75	348	73828.20	48	1	
ELOCON CREAM 30GM	30 GMS	375.43	6	2252.58	0	0.00	2	750.86	4	1501.72	4	0	
ELOCON OINTMENT 30GM	30GM	421.71	3	1265.13	6	2530.26	2	843.42	7	2951.97	1	1	
ESOKEM 20	15TAB	40.31	8	322.48	0	0.00	0	0.00	8	322.48	8	0	
EXERGE 15TAB	15TAB	231.26	21	4856.46	0	0.00	6	1387.56	15	3468.90	15	0	
FAMTAC GEL	170ML	80.36	24	1928.64	0	0.00	1	80.36	23	1848.28	23	0	
FIGHTOX DRY SYRUP 30ML	30ML	44.35	50	2217.50	270	11974.50	19	842.65	301	13349.35	31	27	
FINECEF S 1.5	1.5GM	117.64	175	20587.00	0	0.00	0	0.00	175	20587.00	175	0	
FINECEF T 1.125GM	1.125G	190.23	432	82179.36	0	0.00	0	0.00	432	82179.36	432	0	
FLAGYL GEL	20GM	59.40	9	534.60	0	0.00	0	0.00	9	534.60	9	0	
FLAGYL OF 200/100 SUS	60ML	44.93	120	5391.60	0	0.00	0	0.00	120	5391.60	0	0	
FOLLIHAIR AMPM	20S	322.78	15	4841.70	15	4841.70	4	1291.12	26	8392.28	11	15	
FOLLIHAIR MOM	30S	411.87	9	3706.83	0	0.00	1	411.87	8	3294.96	8	1	
FOLLIHAIR RCP SERUM	60ML	1153.22	4	4612.88	10	11532.20	4	4612.88	10	11532.20	0	7	
FORTIUS 10MG	10 TAB	25.67	362	9292.54	600	15402.00	426	10935.42	536	13759.12	0	307	
FORTIUS 20MG	10TAB	129.13	10	1291.30	0	0.00	0	0.00	10	1291.30	0	4	
FORTIUS 40MG	10TAB	235.69	10	2356.90	0	0.00	0	0.00	10	2356.90	10	0	
FORTIUS 5MG	10TAB	17.97	30	539.10	50	898.50	73	1311.81	7	125.79	0	12	
FORTIUS F 10MG	10TAB	176.08	6	1056.48	0	0.00	6	1056.48	0	0.00	0	3	
FORTIUS GOLD 10	10S	112.11	1	112.11	0	0.00	0	0.00	1	112.11	1	5	
GARIN NEW	100S	138.24	13	1797.12	40	5529.60	26	3594.24	27	3732.48	0	17	
GLUJECT -S	10TAB	163.35	20	3267.00	0	0.00	0	0.00	20	3267.00	20	0	
GLUJECT 10MG 15S TAB	15 TAB	175.02	11	1925.22	0	0.00	8	1400.16	3	525.06	3	3	
GLUJECT 5MG 15S TAB	15S	116.68	20	2333.60	0	0.00	0	0.00	20	2333.60	20	0	
GLUJECT TRIO 1000	10 TAB	162.59	11	1788.49	0	0.00	2	325.18	9	1463.31	9	0	
GLUJECT TRIO 500	10S	171.09	6	1026.54	0	0.00	0	0.00	6	1026.54	6	0	
GLUJECT-M 1000	15TAB	140.60	10	1406.00	0	0.00	0	0.00	10	1406.00	10	10	
GLUJECT-M 500	15S	121.13	16	1938.08	0	0.00	4	484.52	12	1453.56	12	0	

HYDENT DUO	70GM	128.14	23	2947.22	0	0.00	0	0.00	23	2947.22	23	0
ITYZA SB 100	10S	122.11	33.10	4041.84	0	0.00	1	122.11	32.10	3919.73	0	9
IVABID OD 10MG	10TAB	329.40	12	3952.80	0	0.00	0	0.00	12	3952.80	12	0
JANUMET 50/1000MG	15S	488.57	285	139242.45	0	0.00	46	22474.22	239	116768.23	239	20
JANUMET 50/500MG	15TAB	482.15	77	37125.55	0	0.00	51	24589.65	26	12535.90	26	31
JANUMET XRCP	7TAB	199.29	28	5580.12	0	0.00	15	2989.35	13	2590.77	0	22
JANUVIA 100MG	7S	189.64	32	6068.48	0	0.00	15	2844.60	17	3223.88	16	25
JANUVIA 50	7S	186.43	150	27964.50	0	0.00	8	1491.44	142	26473.06	142	11
LIBRIUM 15	15S	132.00	35	4620.00	0	0.00	0	0.00	35	4620.00	0	0
MELAGARD MATTE SPF50	50GM	597.97	10	5979.70	0	0.00	0	0.00	10	5979.70	10	0
NERVUP INJECTION	1ML	92.19	9	829.71	0	0.00	0	0.00	9	829.71	9	0
NERVUP PN	10S	141.43	3	424.29	0	0.00	0	0.00	3	424.29	0	3
PANDIFF IV CLEAR VIAL	40MG	36.95	550	20322.50	2500	92375.00	0	0.00	3050	112697.50	550	650
POLIEXXAR CAPSULE 2MG	2MG	124.46	22	2738.12	20	2489.20	13	1617.98	29	3609.34	9	10
POLIEXXAR P	10S	109.29	13	1420.77	0	0.00	2	218.58	11	1202.19	11	2
QUADRIDERMF	10GM	106.72	762	81320.64	0	0.00	73	7790.56	689	73530.08	689	94
QUADRIDERMF	5GM	57.22	148	8468.56	180	10299.60	82	4692.04	246	14076.12	0	158
REJOINT TABS	15S	469.77	4	1879.08	6	2818.62	8	3758.16	2	939.54	0	8
REJOINT UC PLUS	10 TAB	785.29	0	0.00	6	4711.74	3	2355.87	3	2355.87	0	1
SELSUN DAILY 120ML	120ML	282.51	17	4802.67	0	0.00	7	1977.57	10	2825.10	10	1
SELSUN S SHAMPOO	120 ML	367.93	18	6622.74	0	0.00	10	3679.30	8	2943.44	8	6
SIAGLIDE M 1000	15S	218.19	10	2181.90	10	2181.90	8	1745.52	12	2618.28	0	0
SIAGLIDE M 500	15S	186.10	8	1488.80	10	1861.00	8	1488.80	10	1861.00	0	3
SIAGLIDE TRIO 1000	10S	178.85	10	1788.50	0	0.00	6	1073.10	4	715.40	0	1
SIAGLIDE TRIO 500	10S	171.09	10	1710.90	0	0.00	3	513.27	7	1197.63	0	6
STATOR GOLD 10	15TAB	61.65	7	431.55	0	0.00	4	246.60	3	184.95	3	3
STATOR GOLD 20	15 TAB	83.32	0	0.00	10	833.20	1	83.32	9	749.88	0	6
STEMETIL VM	15S	144.64	4	578.56	0	0.00	0	0.00	4	578.56	4	3

TOTAL		3929	584208.88	4063	239011.02	1042	131790.34	6950	691429.56	0	104K
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LAST MONTH SALE	NOVEMBER
QUANTITY	1557
VALUE	104358.78

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NEW RASHIK MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
SURBEX CV 15S TAB	15S	74.25	9	668.25	0	0.00	5	371.25	4	297.00	4	0
SURBEX STAR	10S	194.46	0	0.00	6	1166.76	5	972.30	1	194.46	0	3
TACITINIX 5MG	10S	160.71	8	1285.68	0	0.00	6	964.26	2	321.42	2	6
TACITINIX ER 11MG	10S	257.14	13	3342.82	0	0.00	4	1028.56	9	2314.26	1	1
TELPRES BETA 2.5	10S	69.48	9	625.32	0	0.00	0	0.00	9	625.32	9	0
TELPRES BETA 5	10S	88.78	0	0.00	10	887.80	0	0.00	10	887.80	0	0
TIXYLIX G SYP	60ML	61.07	35	2137.45	0	0.00	18	1099.26	17	1038.19	0	0
UVOX CR 100	10S	320.62	11	3526.82	0	0.00	5	1603.10	6	1923.72	1	5

UVOX CR 150	10TAB	395.87	20	7917.40	10	3958.70	16	6333.92	14	5542.18	0	16
ZIL-O TABLETS	10S	132.39	1	132.39	50	5957.55	19	2515.41	32	4236.48	0	12
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TOTAL			4035	603845.01	4139	250981.83	1120	146678.40	7054	708810.39	0	116K
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NICHOLAS ACTIS												
PHENERGAN SYRUP	100 ML	39.24	597	23426.28	2500	98100.00	352	13812.48	2745	107713.80	245	332
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TOTAL			597	23426.28	2500	98100.00	352	13812.48	2745	107713.80	0	13K
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NICHOLAS ALL												
ACITROM 1	30TAB	226.52	22	4983.44	70	15856.40	57	12911.64	35	7928.20	0	26
ACITROM 2	30TAB	354.79	20	7095.80	60	21287.40	52	18449.08	28	9934.12	0	32
ACITROM 3	30TAB	453.32	15	6799.80	50	22666.00	32	14506.24	33	14959.56	0	40
ACITROM 4	30TAB	483.64	10	4836.40	30	14509.20	25	12091.00	15	7254.60	0	21
AMISANT 100MG	10TAB	150.00	9	1350.00	0	0.00	0	0.00	9	1350.00	9	6
AMISANT 200MG	10TAB	162.86	2	325.72	10	1628.60	2	325.72	10	1628.60	0	8
AMISANT 50 MG	10 TAB	66.38	5	331.90	0	0.00	0	0.00	5	331.90	5	6
BETONIN AST SY	200 ML	170.16	43	7316.88	0	0.00	6	1020.96	37	6295.92	2	50
BETONIN AST [L]	400ML	226.88	24	5445.12	0	0.00	22	4991.36	2	453.76	2	29
BILAZEST 20MG	10TAB	139.76	37	5171.12	0	0.00	10	1397.60	27	3773.52	2	3
BISOSAFE 2.5MG	10TAB	42.77	7	299.39	0	0.00	3	128.31	4	171.08	4	3
BISOSAFE 5MG	10TAB	72.45	2	144.90	20	1449.00	2	144.90	20	1449.00	0	10
CANDYCOP TOOTHPASTE	70GM	117.77	4	471.08	30	3533.10	20	2355.40	14	1648.78	0	3
CLARIBID 250	10TAB	176.24	135	23792.40	0	0.00	21	3701.04	114	20091.36	112	31
CLARIBID 500	10TAB	291.81	196	57194.76	0	0.00	105	30640.05	91	26554.71	1	100
CLARIBID GRANULS	30ML	102.16	113	11544.08	0	0.00	28	2860.48	85	8683.60	85	29
CURENEXT 50 GM	50GM	122.79	2	245.58	0	0.00	2	245.58	0	0.00	0	0
DIPSALIC F	20GM	140.15	13	1821.95	24	3363.60	37	5185.55	0	0.00	0	20
DURAJOINT-GM	10TAB	279.53	10	2795.30	0	0.00	0	0.00	10	2795.30	10	0
DURAPAIN	10TAB	196.66	5	983.30	0	0.00	0	0.00	5	983.30	5	0
ELOCON CREAM	10GM	205.71	80	16456.80	24	4937.04	36	7405.56	68	13988.28	2	45
ELOCON LOTION	10ML	208.29	24	4998.96	0	0.00	0	0.00	24	4998.96	0	10
ELOCON OINTMENT	10GM	225.64	30	6769.20	0	0.00	26	5866.64	4	902.56	0	18
EMOLENE CREAM	100GM	244.29	8	1954.32	30	7328.70	30	7328.70	8	1954.32	0	20
ENLIVA	10CAP	179.07	26	4655.82	30	4834.89	23	4118.61	33	5909.31	0	11
EPILEX 200 TAB	10TAB	39.42	32	1261.44	20	788.40	26	1024.92	26	1024.92	0	10
EPILEX CHRONO 200	10TAB	99.05	8	792.40	70	6933.50	9	891.45	69	6834.45	1	5
EPILEX CHRONO 300	10TAB	67.01	11	737.11	70	4690.70	26	1742.26	55	3685.55	1	22
EPILEX CHRONO 500	10TAB	101.95	11	1121.45	70	7136.50	7	713.65	74	7544.30	4	19
EPILEX ORAL SOLUTION	200 ML	95.04	8	760.32	60	5702.40	32	3041.28	36	3421.44	0	32
ESGIPYRIN	15TAB	91.10	207	18857.70	0	0.00	129	11751.90	78	7105.80	23	117
FACECLIN AT	15MG	272.09	4	1088.36	0	0.00	2	544.18	2	544.18	2	0
FACECLIN TUBE	20GM	151.41	9	1362.69	20	3028.20	28	4239.48	1	151.41	0	21
FEBUSTAT 40MG	15TAB	231.49	350	81021.50	0	0.00	86	19908.14	264	61113.36	264	47
FEBUSTAT 80MG	15TAB	328.44	4	1313.76	0	0.00	4	1313.76	0	0.00	0	1
FLAGYL 200	15TAB	8.83	267	2357.61	0	0.00	231	2039.73	36	317.88	0	157
FLAGYL 400	20TAB	22.27	249	5545.23	480	10689.60	665	14809.55	64	1425.28	15	712
FOLLIHAIR 15TAB	15 TAB	273.35	78	21321.30	90	24601.50	42	11480.70	126	34442.10	4	55

TOTAL	6712	942596.18	7897	514046.56	3298	369666.30	11311	1088175.60	0	327K
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LAST MONTH SALE	NOVEMBER
QUANTITY	3651
VALUE	327419.68

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NEW RASHIK MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
FOLLIHAIR 30TAB	30TAB	536.34	18	9654.12	24	12872.16	10	5363.40	32	17162.88	6	7
FOLLIHAIR A	10 TAB	273.35	11	3006.85	60	16401.00	15	4100.25	56	15307.60	0	18
HYDENT PRO	70GM	229.43	3	688.29	20	4588.60	9	2064.87	14	3212.02	0	0
ITYZA 100	10CAP	122.10	255	31135.50	0	0.00	137	16727.70	118	14407.80	118	18
ITYZA 200	7TAB	162.00	237	38394.00	0	0.00	134	21708.00	103	16686.00	13	11
IVABID 5	15TAB	296.06	18	5329.08	30	8881.80	32	9473.92	16	4736.96	0	21
LEVESAM 250MG	10TAB	69.22	12	830.64	0	0.00	6	415.32	6	415.32	6	11
LEVESAM 500	15TAB	142.62	10	1426.20	40	5704.80	24	3422.88	26	3708.12	2	17
LEVESAM ORAL SY	100ML	290.74	5	1453.70	20	5814.80	7	2035.18	18	5233.32	0	9
LOBATE GN CREAM	15GM	61.67	93	5735.31	0	0.00	22	1356.74	71	4378.57	21	23
MDD-XR 100	10 TAB	442.72	14	6198.08	10	4427.20	6	2656.32	18	7968.96	8	6
MDD-XR 50	10 TAB	240.32	11	2643.52	20	4806.40	9	2162.88	22	5287.04	0	11
MELAGLOW NEW 15GM	15GM	296.54	4	1186.16	24	7116.96	11	3261.94	17	5041.18	0	11
MELAGLOW NEW 30GM	30GM	555.25	5	2776.25	12	6663.00	4	2221.00	13	7218.25	1	0
MONTI-FX	10TAB	187.94	69	12967.86	0	0.00	49	9209.06	20	3758.80	0	29
OXMAZETOL 150	10TAB	56.28	2	112.56	0	0.00	0	0.00	2	112.56	2	0
OXMAZETOL 300	10TAB	123.17	5	615.85	0	0.00	5	615.85	0	0.00	0	15
PHENSEDYL CR	100ML	81.26	2	162.52	0	0.00	2	162.52	0	0.00	0	45
PPG 0.2	30TAB	185.68	12	2228.16	20	3713.60	28	5199.04	4	742.72	0	18
PPG 0.3	30TAB	282.50	19	5367.50	0	0.00	11	3107.50	8	2260.00	7	21
PPG MET 0.2	10TAB	105.54	34	3588.36	0	0.00	10	1055.40	24	2532.96	0	17
PPG MET 0.3	10TAB	145.43	47	6835.21	0	0.00	35	5090.05	12	1745.16	2	21
REJOINT UC	10TAB	749.29	3	2247.87	0	0.00	0	0.00	3	2247.87	3	0
RIVOTRIL 0.25	10 TAB	14.72	107	1575.04	0	0.00	41	603.52	66	971.52	0	40
SELSUN 120ML	120ML	298.29	99	29530.71	0	0.00	60	17897.40	39	11633.31	0	56
SOLSPRE	100 ML	358.47	1	358.47	25	8961.75	10	3584.70	16	5735.52	1	18
STATOR 10	15TAB	54.60	755	41223.00	900	49140.00	524	28610.40	1131	61752.60	5	571
STATOR 20	15TAB	137.98	1024	141291.52	0	0.00	143	19731.14	881	121560.38	877	176
STATOR 80	10TAB	297.24	1	297.24	30	8917.20	8	2377.92	23	6836.52	1	9
STATOR ASP 75	15TAB	56.86	187	10632.82	0	0.00	132	7505.52	55	3127.30	53	63
STATOR CV	15CAP	141.69	95	13460.55	0	0.00	28	3967.32	67	9493.23	67	25
STATOR-F	15TAB	232.39	288	66928.32	400	92956.00	212	49266.68	476	110617.64	1	214
SUPRA PLUS	15TAB	44.85	177	7938.45	0	0.00	34	1524.90	143	6413.55	27	17
SURBEX XT	15TAB	123.26	18	2218.68	30	3697.80	18	2218.68	30	3697.80	0	12
SZETALO LS	10TAB	202.51	11	2227.61	0	0.00	7	1417.57	4	810.04	0	3
SZETALO PLUS 5	15TAB	66.60	5	333.00	0	0.00	1	66.60	4	266.40	4	0
TELPRES 80 AM	10TAB	251.71	5	1258.55	10	2517.10	5	1258.55	10	2517.10	0	15

TELPRES CT 40/12.5MG	10TAB	108.96	202	22009.92	200	21792.00	98	10678.08	304	33123.84	102	75
TELPRES CT 40/6.25MG	10TAB	81.50	269	21923.50	410	33415.00	315	25672.50	364	29666.00	4	245
TELPRES CT 80	10TAB	101.09	170	17185.30	100	10109.00	75	7581.75	195	19712.55	1	70
TELPRES H 80	10TAB	248.02	0	0.00	40	9920.80	20	4960.40	20	4960.40	0	11
TELPRES MT 25	10TAB	293.51	27	7924.77	100	29351.00	33	9685.83	94	27589.94	1	18
TELPRES MT 50	10TAB	325.72	44	14331.68	100	32572.00	23	7491.56	121	39412.12	21	15
TELPRES-AMH	10TAB	158.00	8	1264.00	10	1580.00	3	474.00	15	2370.00	1	3
TELPRESS LN 80	10 TAB	113.83	12	1365.96	10	1138.30	5	569.15	17	1935.11	7	0
TGGOAL 145	10TAB	197.03	4	788.12	10	1970.30	9	1773.27	5	985.15	0	6
TIXYLIX LS	100ML	91.44	24	2194.56	0	0.00	1	91.44	23	2103.12	23	28
TOOTHMIN	70GM	216.00	10	2160.00	0	0.00	9	1944.00	1	216.00	0	2
TRIBETROL 1	15TAB	178.14	6	1068.84	0	0.00	3	534.42	3	534.42	3	0
TRIBETROL 1 FORTE	10TAB	257.68	9	2319.12	0	0.00	0	0.00	9	2319.12	9	0
TRIBETROL 2	10TAB	239.85	16	3837.60	0	0.00	15	3597.75	1	239.85	1	5
TYZA CREAM 30GM	30GM	115.37	13	1499.81	0	0.00	9	1038.33	4	461.48	0	4
TYZA M CREAM	10GM	85.89	153	13141.17	0	0.00	35	3006.15	118	10135.02	2	99
TYZA POWDER	50GM	161.71	28	4527.88	0	0.00	12	1940.52	16	2587.36	0	8
UVOX 100MG	10TAB	352.64	18	6347.52	20	7052.80	15	5289.60	23	8110.72	1	25
UVOX 50 MG	10TAB	202.33	20	4046.60	20	4046.60	18	3641.94	22	4451.26	0	20
VALANCE 250SYP	100ML	196.38	1	196.38	20	3927.60	11	2160.18	10	1963.80	0	15

TOTAL			6776	907315.17	3973	569020.30	4324	542747.01	6425	934125.67	0	493K
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TOTAL			11408	1534586.46	10612	918102.13	5796	703237.89	16224	1750649.86	0	622K
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LAST MONTH SALE NOVEMBER  
QUANTITY 5848  
VALUE 622177.26

Continued ..4

NEW RASHIK MEDICAL AGENCY

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	
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NICHOLAS ALLEVIA												
STATOR CV 20	15TAB	162.23	46	7462.58	0	0.00	12	1946.76	34	5515.82	34	14
TELPRESS LN 40	10 TAB	68.30	78	5327.40	30	2049.00	49	3346.70	59	4029.70	1	27
TELPRESS TRIO	10TAB	131.46	3	394.38	10	1314.60	5	657.30	8	1051.68	0	8
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TOTAL			127	13184.36	40	3363.60	66	5950.76	101	10597.20	0	5K

CYTOGARD OD	15 TAB	364.21	71	25858.91	100	36421.00	58	23309.44	113	41155.73	0	63
DELETUS D+ SYP	100 ML	98.35	32	3147.20	0	0.00	19	1868.65	13	1278.55	13	12
DEPSONIL 25	10 TAB	12.27	334	4098.18	250	3067.50	384	4711.68	200	2454.00	1	86
ESOGA-RD	10CAP	120.21	71	8534.91	60	7212.60	57	6851.97	74	8895.54	3	84
ESSENTIALE L	10 CAP	267.26	20	5345.20	0	0.00	20	5345.20	0	0.00	0	10
FAMTAC 40	14TAB	27.40	614	16823.60	300	8220.00	792	21700.80	122	3342.80	14	864
FLAGYL SYP.	60 ML	22.66	83	1880.78	0	0.00	74	1676.84	9	203.94	0	160
GLUFORMIN 500	15 TAB	13.32	13	173.16	0	0.00	3	39.96	10	133.20	10	0
GLUFORMIN G 1 FORTE	15TAB	144.87	23	3332.01	0	0.00	2	289.74	21	3042.27	21	2
GLUFORMIN G 2 FORTE	15 TAB	205.12	20	4102.40	0	0.00	3	615.36	17	3487.04	0	4
GLUFORMIN G1	15 TAB	125.35	20	2507.00	40	5014.00	28	3509.80	32	4011.20	0	20
GLUFORMIN G2	15 TAB	196.81	44	8659.64	0	0.00	28	5510.68	16	3148.96	16	14
GLUFORMIN XL 1000	15TAB	44.47	48	2134.56	20	889.40	49	2179.03	19	844.93	4	8
GLUFORMIN XL 500	15 TAB	22.79	5	113.95	40	911.60	38	866.02	7	159.53	0	36
GTN SORBI C.R 2.6	30TAB	215.16	545	117262.20	600	129096.00	239	51423.24	906	194934.96	11	214
GTN SORBI C.R.6.4	30TAB	288.47	48	13846.56	0	0.00	12	3461.64	36	10384.92	1	28
HYDENT K	100GM	135.73	12	1628.76	48	6515.04	49	6650.77	11	1493.03	0	22
KENACORT 40MG	1ML	145.41	550	79975.50	360	49439.40	412	59908.92	498	72414.18	45	368
KENACORT 4MG	10TAB	124.88	76	9490.88	50	6244.00	43	5369.84	83	10365.04	16	84
KENACORT ORAL PASTE	5GM	116.80	292	34105.60	250	29200.00	259	30251.20	283	33054.40	0	348
KIDPRED SYP.	60 ML	21.53	2546	54815.38	0	0.00	444	9559.32	2102	45256.06	0	457
LIMCEE	15TAB	16.92	2057	34804.44	6800	115056.00	5108	86427.36	3749	63433.08	0	6008
LOBATE SKIN CREAM	30GM	172.44	15	2586.60	30	5173.20	10	1724.40	35	6035.40	5	17
MADOPAR 250	10 TAB	261.22	30	7836.60	80	20897.60	49	12799.78	61	15934.42	0	55
MELALITE 15 CREAM	30 GM	146.65	8	1173.20	10	1466.50	8	1173.20	10	1466.50	0	21
MELALITE FORTE	30 GM	122.85	8	982.80	10	1228.50	10	1228.50	8	982.80	0	11
MODCEF D	10TAB	299.76	0	0.00	5	1498.80	5	1498.80	0	0.00	0	15
NEO MERCAZOLE 10	100 TA	405.28	23	9321.44	60	24316.80	56	22695.68	27	10942.56	0	49
NEO MERCAZOLE 20	100 TA	1320.69	3	3962.07	0	0.00	1	1320.69	2	2641.38	2	2
NEO MERCAZOLE 5	100 TA	208.21	18	3747.78	50	10410.50	44	9161.24	24	4997.04	0	54
NERVUP OD CAP	10 CAP	281.88	6	1691.28	10	2818.80	7	1973.16	9	2536.92	0	4
NERVUP PG	10CAP	210.90	3	632.70	0	0.00	0	0.00	3	632.70	3	0
PHENERGAN 10	10 TAB	14.81	489	7242.09	0	0.00	52	770.12	437	6471.97	0	40
PHENERGAN 25	10 TAB	39.20	446	17483.20	0	0.00	70	2744.00	376	14739.20	1	70
PHENERGAN INJ	2 ML	11.47	105	1204.35	150	1720.50	255	2924.85	0	0.00	0	385
ROCALTROL 25 MG	10 CAP	243.02	58	14095.16	60	14581.20	98	23815.96	20	4860.40	0	48
SORBITRATE 10 MG.	50 TAB	29.52	183	5402.16	300	8856.00	69	2036.88	414	12221.28	2	62
SORBITRATE 5 MG.	50 TAB	29.88	296	8844.48	300	8964.00	315	9412.20	281	8396.28	0	181
STEMETIL INJ.	1 ML	19.27	1430	27556.10	0	0.00	450	8671.50	980	18884.60	0	170
STEMETIL MD	15TAB	122.13	2564	313141.32	0	0.00	658	80361.54	1906	232779.78	1902	1004
SUPERMET AM	10TAB	143.64	5	718.20	10	1436.40	5	718.20	10	1436.40	0	5
SUPERMET H	10TAB	101.16	1	101.16	20	2023.20	10	1011.60	11	1112.76	0	2
SUPERMET XL 100MG	10TAB	109.80	1	109.80	10	1098.00	5	549.00	6	658.80	1	3
SUPERMET XL 25MG	10TAB	43.62	15	654.30	70	3053.40	41	1788.42	44	1919.28	0	32
SUPERMET XL 50	15TAB	63.94	14	895.16	50	3197.00	15	959.10	49	3133.06	0	16
SZETALO 10	10 TAB	98.89	10	988.90	30	2966.70	20	1977.80	20	1977.80	0	19

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TOTAL 24851 2417238.38 20855 1439451.37 16308 1240828.93 29398 2622153.44 0 1209K  
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LAST MONTH SALE NOVEMBER  
QUANTITY 17132

VALUE 1209232.51

Continued ..5

NEW RASHIK MEDICAL AGENCY

Page No..5

STOCK &amp; SALES ANALYSIS

ITEM DESCRIPTION		RATE	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.	
SZETALO 20	10 TAB	157.78	9	1420.02	20	3155.60	8	1262.24	21	3313.38	1	0
SZETALO 5	10 TAB	55.15	15	827.25	20	1103.00	6	330.90	29	1599.35	5	5
SZETALO PLUS	10TAB	260.09	67	17426.03	250	65022.50	86	22367.74	231	60080.79	0	54
TELPRES 20	10 TAB	42.62	57	2429.34	0	0.00	20	852.40	37	1576.94	2	33
TELPRES 40	10 TAB	74.27	100	7427.00	100	7427.00	117	8689.59	83	6164.41	0	102
TELPRES 80	10TAB	114.26	10	1142.60	40	4570.40	8	914.08	42	4798.92	0	43
TELPRES AM	15TAB	248.47	26	6460.22	90	22362.30	65	16150.55	51	12671.97	2	60
TELPRES H 40	10 TAB	261.56	1	261.56	40	10462.40	23	6015.88	18	4708.08	0	13
TIXYLIX SYP	60 ML	79.57	1239	98587.23	0	0.00	232	18460.24	1007	80126.99	1007	169
TRIBET-1	10TAB	215.71	18	3882.78	40	8628.40	30	6471.30	28	6039.88	0	66
TRIBET-2	10TAB	257.82	50	12891.00	200	51564.00	137	35321.34	113	29133.66	3	147
TYZA CREAM	15G	57.78	131	7569.18	0	0.00	44	2542.32	87	5026.86	0	54
TYZA TAB	10TAB	193.05	141	27220.05	170	32818.50	76	14671.80	235	45366.75	0	96
VALANCE 500SYP	200ML	625.73	9	5631.57	10	6257.30	11	6883.03	8	5005.84	0	6
VALANCE OD 1000	10TAB	284.43	11	3128.73	0	0.00	0	0.00	11	3128.73	9	3
VALANCE OD 250	10 TAB	145.51	11	1600.61	10	1455.10	11	1600.61	10	1455.10	0	1
VALANCE OD 500	10 TAB	262.15	18	4718.70	20	5243.00	5	1310.75	33	8650.95	0	31
KEVOR 5	15 TAB	37.21	241	8967.61	50	1860.50	84	3125.64	207	7702.47	0	197
TOTAL			15470	1081059.04	11263	739915.64	11409	678610.69	15324	1147457.45	0	740K
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NICHOLAS CARDEX												
MELAGLOW RICH CREEM	20GM	352.68	9	3174.12	12	4232.16	13	4584.84	8	2821.44	0	20
STATOR 40	10TAB	212.02	184	39011.68	20	4240.40	25	5300.50	179	37951.58	159	36
TOTAL			193	42185.80	32	8472.56	38	9885.34	187	40773.02	0	15K
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NICHOLAS GLOTEK												
LOBATE S	30GM	165.45	27	4467.15	30	4963.50	21	3474.45	36	5956.20	6	28
MELALITE XL	15 GM	243.06	7	1701.42	30	7291.80	30	7291.80	7	1701.42	0	11
TOTAL			34	6168.57	60	12255.30	51	10766.25	43	7657.62	0	8K
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NICHOLAS-ZESTEK												
CROTORAX LOTION	60ML	122.87	11	1351.57	0	0.00	10	1228.70	1	122.87	1	7
CROTORAX- HC OIN	10GM	65.14	6	390.84	10	651.40	11	716.54	5	325.70	0	14
ESGIPYRIN DS ING	3ML	3.70	60	222.00	500	1850.00	200	740.00	360	1332.00	0	230
TOTAL			77	1964.41	510	2501.40	221	2685.24	366	1780.57	0	3K

NICLOLAS COGNEX

CLOZAM 10MG	10TAB	72.07	51	3675.57	50	3603.50	55	3963.85	46	3315.22	1	41
CLOZAM 5MG	10TAB	41.96	11	461.56	0	0.00	7	293.72	4	167.84	4	25
DELOK 30	10CAP	136.54	6	819.24	0	0.00	0	0.00	6	819.24	0	4
LIBRIUM 10	15TAB	110.42	64	7066.88	840	92752.80	141	15569.22	763	84250.46	0	113
LIBRIUM 25	10TAB	168.13	33	5548.29	480	80702.40	66	11096.58	447	75154.11	0	64
MAZETOL 200	10TAB	11.49	92	1057.08	100	1149.00	174	1999.26	18	206.82	0	74
MYSOLINE*250	10TAB	103.12	27	2784.24	0	0.00	14	1443.68	13	1340.56	13	6
OXMAZETAL 600	10TAB	199.77	13	2597.01	10	1997.70	10	1997.70	13	2597.01	1	3
RIVOTRIL 2	10	170.15	671	114170.65	0	0.00	49	8337.35	622	105833.30	622	65
RIVOTRIL 0.5	15TAB	37.90	639	24218.10	0	0.00	573	21716.70	66	2501.40	0	512
VALANCE OD 750	10TAB	310.66	4	1242.64	10	3106.60	4	1242.64	10	3106.60	0	5
TOTAL			1611	163641.26	1490	183312.00	1093	67660.70	2008	279292.56	0	64K

TOTAL 28920 2842789.90 24007 1867922.63 18674 1478796.87 34253 3238208.28 0 1456K

LAST MONTH SALE NOVEMBER  
QUANTITY 19470  
VALUE 1456218.34

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NEW RASHIK MEDICAL AGENCY

Page No..6

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.
TOTAL		28920	2842789.90	24007	1867922.63	18674	1478796.87	34253	3238208.28	0 1456K

LAST MONTH SALE NOVEMBER  
QUANTITY 19470  
VALUE 1456218.34

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
ABBOTT INDIA LIMITED KOLKATA	3398456462	14-12-2025	14-12-2025	143997.00
ABBOTT INDIA LIMITED KOLKATA	3398456464	14-12-2025	14-12-2025	4651.00
ABBOTT INDIA LIMITED KOLKATA	3398456488	14-12-2025	14-12-2025	919.00
ABBOTT INDIA LIMITED KOLKATA	3282065579	14-12-2025	14-12-2025	7136.00
ABBOTT INDIA LIMITED KOLKATA	3398456463	14-12-2025	14-12-2025	75090.00
ABBOTT INDIA LIMITED KOLKATA	3398457384	19-12-2025	19-12-2025	90987.00
ABBOTT INDIA LIMITED KOLKATA	3398457385	18-12-2025	19-12-2025	13491.00
ABBOTT INDIA LIMITED KOLKATA	3398458847	28-12-2025	28-12-2025	543762.00



ABBOTT INDIA LIMITED	KOLKATA	3398458849	28-12-2025	28-12-2025	465.00
ABBOTT INDIA LIMITED	KOLKATA	3398458850	28-12-2025	28-12-2025	888.00
ABBOTT INDIA LIMITED	KOLKATA	3398458851	26-12-2025	28-12-2025	75563.00
ABBOTT INDIA LIMITED	KOLKATA	3398458848	28-12-2025	28-12-2025	125562.00
TOTAL :					1082511.00
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