P.code	Product Name	Pack	LASTMON SALE	OPEN	COMP	FREE	REPL	CUST	SALE	FREE	REPL	E&B	T&S	Closing Stock	Order Qty	
10180526	ACITROM 0.5 TAB	10'S	3	12	10	–	–	–	5	–	–	–	–	17	-10	
10180528	ACITROM 1.5 TAB	30'S	–	20	–	–	–	–	–	–	–	–	–	20	-20	
10180269	ACITROM 1MG TAB	30'S	4	20	–	–	–	–	1	–	–	–	–	19	-18	
10180529	ACITROM 2.5 TAB	30'S	–	30	–	–	–	–	–	–	–	–	–	30	-30	
10180270	ACITROM 2MG TAB	30'S	7	12	10	–	–	–	5	–	–	–	–	17	-10	
10180530	ACITROM 3.5 TAB	30'S	–	5	–	–	–	–	1	–	–	–	–	4	-3	
10180271	ACITROM 3MG TAB	30'S	9	11	10	–	–	–	8	–	–	–	–	13	-1	
10180272	ACITROM 4MG TAB	30'S	4	16	–	–	–	–	3	–	–	–	–	13	-9	
10180277	BETONIN SYP	210ML	25	66	–	–	–	–	17	–	–	–	–	49	-24	
10180278	BETONIN SYP	400ML	14	19	–	–	–	–	3	–	–	–	–	16	-12	
10180241	CLARIBID 250MG	10'S	8	8	–	–	–	–	3	–	–	–	–	5	-1	
10180451	CLARIBID 500MG	10'S	6	15	–	–	–	–	5	–	–	–	–	10	-3	
10180544	CREMAFFIN PINK**MF LIQ	250ML	11	7	15	–	–	–	13	–	–	–	–	9	11	
10180550	CREMAFFIN PLUS 200ML	200ML	43	8	30	–	–	–	38	–	–	–	–	0	57	
10180290	CROTORAX LOTION	60ML	30	20	20	–	–	–	20	–	–	–	–	20	10	
10180291	CROTORAX-HC CREAM	10GM	3	12	–	–	–	–	–	–	–	–	–	12	-12	
10180018	DELETUS D SYP	100ML	11	33	50	5	–	–	40	4	–	–	–	44	16	
10180478	DELETUS LS	100ML	58	41	110	–	–	–	38	3	–	–	–	110	-53	
10180591	DELETUS LS JUNIOR	60ML	1	59	–	–	–	–	11	1	–	–	–	47	-31	
10180185	DELETUS P SYP	100ML	5	42	–	–	–	–	–	–	–	–	–	42	-42	
10180516	DENEXA INJ	1	3	–	–	–	–	–	–	–	–	–	–	0	0	
10180299	DIABETROL TAB.	10'S	–	4	–	–	–	–	–	–	–	–	–	4	-4	*
10180551	DIGENE GEL (MINT)	170ML	6	11	36	4	–	–	10	–	–	–	–	41	-26	
10180590	DIGERAFT PLUS SYP	170ML	1	7	–	–	–	–	5	–	–	–	–	2	6	
10180531	DIGERAFT SYP	150ML	1	28	–	–	–	–	6	–	–	–	–	22	-13	
10180442	DIPSALIC F OINT	20GM	2	71	–	–	–	–	14	–	–	–	–	57	-36	
10180536	DUPHALAC 250ML	250ML	9	12	–	–	–	–	7	–	–	–	4	1	10	
10180538	DUPHALAC SYP	150ML	32	15	30	–	–	–	34	–	–	–	-1	12	39	
10180588	DUPHALAC SYP	450ML	3	6	–	–	–	–	1	–	–	–	–	5	-4	
10180539	DUPHASTON TAB	10'S	7	5	10	2	–	–	4	1	–	–	–	12	-6	
10180445	ELOCON CREAM	10GM	8	2	24	–	–	–	4	–	–	–	–	22	-16	
10180446	ELOCON OINT	10GM	3	11	–	–	–	–	1	–	–	–	–	10	-9	
10180444	EMOLENE CREAM	100GM	30	5	354	–	–	–	340	–	–	–	–	19	491	
10180301	EPILEX SYP	200ML	10	7	10	–	–	–	4	–	–	–	–	13	-7	
10180302	EPILEX CHRONO TAB 200	15'S	–	9	–	–	–	–	–	–	–	–	–	9	-9	
10180303	EPILEX CHRONO TAB 300	15'S	15	15	30	–	–	–	15	–	–	–	–	30	-8	
10180305	EPILEX TAB	15'S	–	21	–	–	–	–	–	–	–	–	–	21	-21	
10180131	ESGIPYRIN TAB.	15'S	11	10	–	–	–	–	4	–	–	–	–	6	0	
10180165	ETODY 120MG TAB	10'S	–	16	–	–	–	–	–	–	–	–	–	16	-16	
10180133	ETODY 90MG TAB.	10'S	13	9	220	–	–	–	219	–	–	–	–	10	319	
10180510	ETODY TH	10S	–	10	–	–	–	–	–	–	–	–	–	10	-10	
10180307	FACECLIN GEL	20GM	20	14	20	–	–	–	12	–	–	–	–	22	-4	
10180076	FAMTAC 40MG TAB	14'S	40	43	–	–	–	–	24	–	–	–	–	19	17	
10180227	FEBUSTAT 40 MG TAB	15'S	1011	413	700	–	–	–	313	–	–	–	–	800	-331	
10180030	FLAGYL 200 TAB	20'S	40	85	–	–	–	–	42	–	–	–	–	43	20	
10180031	FLAGYL 400 TAB	20'S	14	153	–	–	–	–	10	–	–	–	–	143	-128	
10180032	FLAGYL SYP	60ML	–	58	–	–	–	–	14	–	–	–	–	44	-23	
10180460	GLUFORMIN G 0.5	15'S	3	25	–	–	–	–	3	–	–	–	–	22	-18	
10180320	GLUFORMIN G1 TAB.	15'S	6	18	–	–	–	–	–	–	–	–	–	18	-18	
10180322	GLUFORMIN XL 1000 TAB.	15'S	6	22	–	–	–	–	4	–	–	–	–	18	-12	
10180323	GLUFORMIN XL 500 TAB.	15'S	7	4	–	–	–	–	–	–	–	–	–	4	-4	
10180324	GTN SORBITRATE CR 2.6 MG	30'S	29	9	–	–	–	–	6	–	–	–	6	-3	12	
10180135	HYDENT PRO PASTE	75GM.	5	6	15	–	–	–	–	–	–	–	–	21	-21	
10180136	HYDENT-K	100GM.	5	6	12	–	–	–	5	–	–	–	–	13	-6	
10180330	I TYZA 200 CAP	10'S	–	6	–	–	–	–	–	–	–	–	–	6	-6	
10180137	KENACORT 10MG/ML	1ML	3	27	–	–	–	–	27	–	–	–	–	0	41	
10180138	KENACORT 40MG/ML	1ML	29	210	340	20	–	–	62	3	–	–	–	505	-412	
10180087	KENACORT 4MG TAB	15'S	4	3	–	–	–	–	–	–	–	–	–	3	-3	#
10180139	KENACORT ORAL PASTE	7.5GM	27	48	–	–	–	–	29	–	–	–	–	19	25	
10180524	KENACORT PFS 40ML INJ	1	–	20	–	–	–	–	–	–	–	–	–	20	-20	
10180334	LEVESAM 250 MG TAB	15'S	–	5	–	–	–	–	–	–	–	–	–	5	-5	
10180338	LIBRIUM 10MG TAB.	15'S	2	8	–	–	–	–	7	–	–	–	1	0	11	

```
----------------------------------------------------------------------------------------------------------
                                     LASTMON     <-----Receipts---->   <---------Issues---------> Closing  Order
P.code   Product Name        Pack    SALE  OPEN  COMP  FREE  REPL CUST  SALE  FREE   REPL  E&B  T&S  Stock    Qty
----------------------------------------------------------------------------------------------------------
10180339 LIBRIUM 25MG TAB.       15'S    -    14    -     -     -    -     8     -     -     -    -      6       6
10180141 LIMCEE 500MG TAB.       15'S 1123   117  600     -     -    -   717     -     -     -    -      0    1076
10180342 LOBATE GN CREAM         15GM   18    20    -     -     -    -    12     -     -     -    -      8      10
10180345 LOBATE S OINT.          30GM    -     5    -     -     -    -     -     -     -     -    -      5      -5
10180348 MAZETOL 100MG TAB.      10'S   27     7   40     -     -    -     7     -     -     -    -     40     -30
10180349 MAZETOL 200MG TAB.      10'S   35    15   40     -     -    -    42     -     -     -    -     13      50
10180351 MAZETOL SR 200MG TAB.   15'S    9    15   30     -     -    -    10     -     -     -    -     35     -20
10180352 MAZETOL SR 300 TAB      15'S    7    20   20     -     -    -    15     -     -     -    -     25      -3
10180353 MAZETOL SR 400MG TAB.   15'S    8     9   10     -     -    -     9     -     -     -    -     10       4
10180521 MELAGAURD MATTE 30 SPF  50GM    -     2    -     -     -    -     -     -     -     -    -      2      -2  *
10180520 MELAGAURD MATTE 50SPF   50GM    1     -    -     -     -    -     -     -     -     -    -      0       0
10180586 MELAGLO PRIME LOTION    50 G.  16     8    -     -     -    -     5     -     -     -    -      3       5
10180257 MELAGLOW NEW            15GM    -    10    -     -     -    -     4     -     -     -    -      6       0
10180261 MELAGLOW RICH           20GM   32    39    -     -     -    -    12     1     -     -    -     26      -8
10180358 MELALITE 15 CREAM       30GM    -     7    -     -     -    -     1     -     -     -    -      6      -5
10180216 MONTI FX  TAB           10'S    6     4    -     -     -    -     2     -     -     -    -      2       1
10180038 NEO MERCAZOLE 10MG      100'S   9     5   12     -     -    -     8     -     -     -    -      9       3
10180040 NEO MERCAZOLE 20MG      100'S   -     6    -     -     -    -     -     -     -     -    -      6      -6  *
10180037 NEO MERCAZOLE 5MG       100'S   9    12    -     -     -    -     3     -     -     -    -      9      -5
10180499 NICODUCE 5              20S     -     7    -     -     -    -     -     -     -     -    -      7      -7
10180500 NICODUCE OD 10          10S     -     2   10     -     -    -    12     -     -     -    -      0      18
10180470 OZEWID  CREAM           5MG     -    55    -     -     -    -    14     -     -     -    -     41     -20
10180527 OZEWID LOTION           15ML    3    17    -     -     -    -     -     -     -     -    -     17     -17
10180177 PHENERGAN  SYP          100ML  29    50   50     -     -    -    37     -     -     -    -     63      -8
10180060 PHENERGAN 10MG TAB      10'S   11    39    -     -     -    -    14     -     -     -    -     25      -4
10180061 PHENERGAN 25MG TAB      10'S   15    12    -     -     -    -     3     -     -     -    -      9      -5
10180058 PHENERGAN 2ML INJ       2ML     -    35    -     -     -    -    10     -     -     -    -     25     -10
10180063 PHENSEDYL COUGH LINCT   100ML   -    50    -     -     -    -     -     -     -     -    -     50     -50
10180555 POLIEXAR P TAB          10'S    -    20    -     -     -    -     2     -     -     -    -     18     -15
10180369 PPG 0.2MG TAB           30'S    3    11    -     -     -    -     -     -     -     -    -     11     -11
10180370 PPG 0.3MG TAB           30'S    -     4    -     -     -    -     -     -     -     -    -      4      -4
10180224 RASHFREE CREAM          30GM    -     7    -     -     -    -     1     -     -     1    -      5      -4
10180091 REJOINT TAB 500/400     15'S   96     -    -     -     -    -     -     -     -     -    -      0       0
10180502 RIVAXA 10               14S     2    13   10     -     -    -     6     -     -     -    -     17      -8
10180503 RIVAXA 15               14S     2    13    -     -     -    -     8     -     -     -    -      5       7
10180501 RIVAXA 2.5              14S     -    10   10     -     -    -     4     -     -     -    -     16     -10
10180376 RIVOTRIL 0.5MG TAB.     15'S    -     -   50     -     -    -    11     -     -     -    -     39     -23
10180487 ROCKBON KIT TAB         31'S   60   334    -     -     -    -   150    30     -     -    -    154      71
10180508 SELSUN DAILY            120ML   -     2    -     -     -    -     -     -     -     -    -      2      -2
10180028 SELSUN SHAMPO 120ML     120ML   2     2    3     -     -    -     2     -     -     -    -      3       0
10180379 SORBITRATE 10MG.        50'S    4    20   30     -     -    -    13     -     -     -    -     37     -18
10180380 SORBITRATE 5 MG.        50'S   28     8   60     -     -    -    19     -     -     -    -     49     -21
10180381 STATOR 10MG             15'S    -     -   50     -     -    -     3     -     -     -    -     47     -43
10180382 STATOR 20MG             15'S    -     -   40     -     -    -     -     -     -     -    -     40     -40
10180384 STATOR ASP 75MG CAP     15'S    -    13    -     -     -    -     1     -     -     -    -     12     -11
10180385 STATOR F                15'S    2    11    -     -     -    -     4     -     -     -    -      7      -1
10180472 STATOR GOLD 10MG        10'S    -    12    -     -     -    -     -     -     -     -    -     12     -12
10180473 STATOR GOLD 20MG        10'S    -    10   10     -     -    -     6     -     -     -    -     14      -5
10180067 STEMETIL 1ML INJ        1ML    20   100    -     -     -    -    10     -     -     -    -     90     -75
10180069 STEMETIL MD TAB         15'S   80   138    -     -     -    -    62     -     -     -    -     76      17
10180389 SUPERMET H TAB          10'S    1     2   10     -     -    -     2     -     -     -    -     10      -7
10180390 SUPERMET XL 100         10'S    5    12    -     -     -    -     3     -     -     -    -      9      -5
10180391 SUPERMET XL 25          15'S    2     8    -     -     -    -     8     -     -     -    -      0      12
10180392 SUPERMET XL 50          15'S    9     8    -     -     -    -     2     -     -     -    -      6      -3
10180431 SUPRA PLUS              15'S    5    20    -     -     -    -     5     -     -     -    -     15      -8
10180393 SURBEX XT               15'S   14    12   30     -     -    -    12     -     -     -    -     30     -12
10180405 TELPRES 20MG TAB.       10'S    -    10    -     -     -    -     -     -     -     -    -     10     -10
10180406 TELPRES 40 MG TAB       15'S    9    14   10     -     -    -     7     -     -     -    -     17      -7
10180407 TELPRES AM 40 TAB       15'S    -     -   10     -     -    -     -     -     -     -    -     10     -10
10180434 TELPRES CT 40/12.5      15'S    3     9   10     -     -    -     3     -     -     -    -     16     -12
10180408 TELPRES CT 40/6.25 TAB  15'S    6     9   30     -     -    -    19     -     -     -    -     20       9
10180409 TELPRES H 40 TAB        10'S    -     9    -     -     -    -     -     -     -     -    -      9      -9
```

P.code	Product Name	Pack	LASTMON SALE	OPEN	Receipts COMP	FREE	REPL	CUST	Issues SALE	FREE	REPL	E&B	T&S	Closing Stock	Order Qty
10180475	TELPRES LN 40	10'S	–	–	10	–	–	–	–	–	–	–	–	10	-10
10180437	TELPRES MT 25 TAB	10'S	5	13	–	–	–	–	–	–	–	–	–	13	-13
10180410	TELPRES MT 50 TAB	15'S	–	15	10	–	–	–	8	–	–	–	–	17	-5
10180059	THIOSPAS 4MG TAB	10'S	8	968	–	–	–	–	207	40	–	–	–	721	-411
10180554	THYRONORM * 12.5 MG	50'ST	4	2	12	–	–	–	6	–	–	–	–	8	1
10180546	THYRONORM 100MG	120TAB	10	7	12	–	–	–	9	–	–	–	–	10	4
10180549	THYRONORM 125MG TAB.	120TAB	5	10	–	–	–	–	2	–	–	–	–	8	-5
10180552	THYRONORM 150MG	120TAB	1	12	–	–	–	–	1	–	–	–	–	11	-10
10180547	THYRONORM 25MG TAB	120TAB	22	9	12	–	–	–	11	–	–	–	–	10	7
10180545	THYRONORM 50MG TAB.	120TAB	14	–	12	–	–	–	7	–	–	–	–	5	6
10180535	THYRONORM 62.5MG TAB	100TAB	3	-1	6	–	–	–	1	–	–	–	–	4	-3
10180548	THYRONORM 75MG TAB	120TAB	15	24	–	–	–	–	17	–	–	–	–	7	19
10180248	TOOTHMIN TOOTH CREAM	70GM	–	7	–	–	–	–	–	–	–	–	–	7	-7
10180207	TOSSEX SYP	100ML	28	70	–	–	–	–	29	1	–	–	–	40	4
10180025	TOSSEX DMR	100ML	14	28	–	–	–	–	9	–	–	–	–	19	-6
10180412	TRIBET-1MG.TAB.	15'S	6	14	–	–	–	–	–	–	–	–	–	14	-14
10180413	TRIBET-2MG.TAB.	15'S	4	12	–	–	–	–	1	–	–	–	–	11	-10
10180414	TYZA CREAM	15GM	4	9	–	–	–	–	–	–	–	–	–	9	-9
10180415	TYZA M CREAM	10GM	7	5	10	–	–	–	5	–	–	–	–	10	-3
10180542	UDILIV 150 TAB	15'S	2	6	–	–	–	–	–	–	–	–	–	6	-6
10180543	UDILIV 300 TAB	15'S	4	8	–	–	–	–	6	–	–	–	–	2	7
10180540	VERTIN 16MG TAB	15'S	20	15	20	–	–	–	18	–	–	–	–	17	10
10180541	VERTIN 8MG TAB	15'S	12	8	20	–	–	–	9	–	–	–	–	19	-6
10180160	ZOBID-D 50 TAB.	10'S	–	10	–	–	–	–	–	–	–	–	–	10	-10

```
Last Month Sales    5,82,182.94  Open. Value     9,21,544.84
Receipt Value       5,39,562.33  Sales Value     5,26,168.09
Closing Value       9,09,994.30  [Order Value +  4,86,001.85  -6,06,744.01 ]
```

Receipt Code : [COMP-Co. Receipt   ] [Free-Free from Co.] [REPL-Co.Replacement] [CUST-Return from Cust.& Branch Receipt]

Issue   Code : [SALE-Invoice Sales][FREE-Free in Inv.][REPL-Cust.Repl.& Spoil][E&B-Exp. & Brk.] [T&S-Trans.to Co.& Short]

 * - Near Expiry Product, # - Scheme on Product