

VIMAL DRUG HOUSE (WHOLESALE)
 OPP.FEMALE HOSPITAL, NAINITAL ROAD HALDWANI (NAINITAL)
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 GSTIN : 05AAHFV8822G1Z0

STOCK & SALES ANALYSIS 01/11/2025 - 30/11/2025

ITEM DESCRIPTION		RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBOTT DUPHALAC DIV											
DUPHALAC (150ML)	150ML	135.00	13	1755.00	-	0.00	9	1296.00	4	540.00	4
DUPHALAC (450ML)	450ML	405.00	22	8910.00	-	0.00	3	1335.60	19	7695.00	-
DUPHALAC 250ML	250ML	225.00	37	8325.00	-	0.00	5	1250.00	32	7200.00	32
DUPHALAC BULK SYP		273.97	26	7123.22	-	0.00	6	1753.40	20	5479.40	20
GANATON OD		324.41	8	2595.28	-	0.00	-	0.00	8	2595.28	8
HYTRIN 1 MG	10	188.59	6	1131.54	10	1885.90	3	548.64	13	2451.67	3
HYTRIN 2	10	254.06	5	1270.30	-	0.00	-	0.00	5	1270.30	5
SURBEX GOLD	15	211.31	19	4014.89	-	0.00	3	704.37	16	3380.96	16
THYROWELL PLUS	15	221.49	6	1328.94	-	0.00	10	2411.78	-4	-885.96	-
TOTAL			142	36454.17	10	1885.90	39	9299.79	113	29726.65	0

ABBOTT INDIA DIGENE											
BRUGEL	30GM	148.92	16	2382.72	-	0.00	-	0.00	16	2382.72	16
CREMA-ANO	20GM	119.05	11	1309.55	-	0.00	-	0.00	11	1309.55	11
CREMAFFIN MF SYP	225ML	198.60	63	12511.80	-	0.00	7	1504.97	56	11121.60	56
CREMAFFIN MINT SYP	225ML	198.60	50	9930.00	-	0.00	6	1970.58	44	8738.40	44
CREMAFFIN PLUS SYP	225ML	231.63	70	16214.10	-	0.00	43	10584.16	27	6254.01	27
CREMAGEL	30GM	179.64	6	1077.84	-	0.00	-	0.00	6	1077.84	6
CREMAGEL L	30GM	176.79	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMALAX 10MG	3*6	52.20	57	2975.40	-	0.00	6	348.00	51	2662.20	51
DIGENE ASSORTED	1*15	18.77	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE GEL MINT	200ML	111.55	88	9816.05	40	4461.84	64	7926.62	64	7138.94	8
DIGENE GEL MIXED FRUIT	200ML	107.15	39	4178.66	-	0.00	26	3084.57	13	1392.89	-
DIGENE GEL ORANGE	200ML	111.55	15	1673.19	80	8923.68	16	2022.28	79	8812.13	-
DIGENE MINT	1*15	16.89	323	5456.44	210	3547.53	232	4322.93	301	5084.79	71
DIGENE MINT POND	450ML	163.24	9	1469.16	-	0.00	-	0.00	9	1469.16	8
DIGENE ON THE GO PACK	5*10ML	3.65	-	0.00	30	0.00	-	0.00	30	109.35	-
DIGENE ORANGE	1*15	16.89	294	4966.54	210	3547.53	104	1933.08	400	6757.20	199
DIGENE ORANGE	450ML	142.47	11	1567.14	-	0.00	-	0.00	11	1567.14	11
DIGERAFT SUSP	200ML	188.24	13	2447.12	60	11294.40	20	4118.16	53	9976.72	-
DUPHASTON TAB	10TAB	618.39	34	21025.26	-	0.00	1	659.62	33	20406.87	33
EPTION 100		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTION 300		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
EPTION SYP	200ML	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-

EPTOIN 50		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
FEMILON TAB	1*12	259.92	10	2599.20	-	0.00	1	288.80	9	2339.28	-
GANATON 50	10	143.21	20	2864.20	-	0.00	1	159.12	19	2720.99	-
GANATON TOTAL	10	345.52	10	3455.20	-	0.00	5	1919.55	5	1727.60	-
LIBRAX TAB	20,S	143.21	38	5441.98	-	0.00	18	2806.88	20	2864.20	12
NOVELON	1*21	227.52	12	2730.24	-	0.00	5	1264.00	7	1592.64	1
PANKREOFLAT	15	210.70	15	3160.50	10	2107.00	6	1404.66	19	4003.30	9
PROTHADAN 50		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTHIADEN 25		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTHIDAN 75		0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
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TOTAL			1204	119252.29	640	33881.98	561	46317.98	1283	111509.53	0

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ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
TOTAL		695	46707.63	70	17238.00	118	23013.68	647	42878.30	0
ABBOTT INDIA CITROSODA DIV										
CITROSODA	19.57	78	1526.14	-	0.00	42	979.82	36	704.37	3
TOTAL		78	1526.14	0	0.00	42	979.82	36	704.37	0

THYRONORM 100	120	115.76	58	6714.08	-	0.00	27	3389.29	31	3588.56	1
THYRONORM 112	120	145.87	7	1021.09	-	0.00	-	0.00	7	1021.09	7
THYRONORM 12.5	120TAB	130.09	50	6504.50	-	0.00	11	1581.38	39	5073.51	23
THYRONORM 125	120	148.55	27	4010.85	-	0.00	6	972.15	21	3119.55	20
THYRONORM 150	120	149.42	18	2689.56	-	0.00	3	491.46	15	2241.30	15
THYRONORM 25	120	127.13	70	8899.10	24	3051.12	52	7245.22	42	5339.46	10
THYRONORM 37.5	120	128.81	20	2576.20	12	1545.72	15	2109.66	17	2189.77	-
THYRONORM 50	120	90.53	59	5341.27	24	2172.72	50	4953.05	33	2987.49	-
THYRONORM 62.5	120	141.51	24	3396.24	12	1698.12	15	2298.70	21	2971.71	-
THYRONORM 75	120	126.15	28	3532.20	36	4541.40	30	4143.42	34	4289.10	2
THYRONORM 88	120	144.87	9	1303.83	12	1738.44	4	643.88	17	2462.79	5
THYROWEL CAP	10	108.08	-	0.00	-	0.00	-	0.00	-	0.00	-

DIENONORM TAB	10	225.00	-	0.00	-	0.00	-	0.00	-	0.00	-
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