

## HIMADREE DRUG DISTRIBUTORS

MADHUBAN COMPLEX MANGALDAI ASSAM PIN CODE 784125

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GSTIN : 18AJCPS3978G1ZQ FSSAI NO : 2032112000170

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

PRODUCT NAME	PACK	OPENING	VALUE	RECIPEPT	VALUE	ISSUE	VALUE	CLOSING	VALUE	N.EXP	DUMP	VALUE
Aquaviron Amp	1ml	14	2329.6	24	3993.6	13	2138.0	24	3993.6	9/28	0	0.00
Aquaviron-Cap	10's	13	1957.7	0	0.00	4	642.50	9	1355.3	6/26	9	1355.3
Ascabiol Lotion	60ml	108	8009.3	0	0.00	37	2616.2	71	5265.4	7/26	1	66.74
Avomine Tab	10's	0	0.00	150	5354.2	150	5763.3	0	0.00	0	0.00	
BACTRIM-DS TAB	10'S	0	0.00	60	1010.4	26	455.40	34	572.56	4/28	0	0.00
BETONIN AST SYRUP	225ML	66	11231	0	0.00	25	4567.9	41	6976.6	1/27	1	170.16
Betonin-AST Syrup.	420ml	74	19695	0	0.00	6	1547.7	68	18098	12/26	10	2528.4
Candycop Toothpaste	70 gm	18	2119.7	0	0.00	7	874.07	11	1295.4	8/27	0	0.00
Claribid 500mg Tab.	10 's	13	3793.5	10	2918.1	11	3427.2	12	3501.7	5/27	1	291.81
Claribid-OD Tab	7's	14	3149.4	0	0.00	5	1199.8	9	2024.6	11/26	4	899.84
Contramal-DT Tab	10's	17	1207.9	0	0.00	5	394.75	12	852.60	3/28	2	132.15
Contramal-SR 100 Tab	10's	25	5447.0	0	0.00	0	0.00	25	5447.0	11/26	25	5065.7
Deletus P Syp	100ml	38	4213.1	0	0.00	13	1547.1	27	2993.5	4/27	20	1975.5
Deletus-D Plus	100ml	65	7031.1	55	5408.5	60	6542.7	60	6490.2	12/26	6	590.02
Deletus-LS Syrup	100ml	9	755.82	0	0.00	0	0.00	9	755.82	2/26	9	680.24
Ebility-ASP Tab	10's	10	701.20	0	0.00	0	0.00	10	701.20	5/26	10	701.20
ESOGA RD TAB	10,S	8	961.68	20	2404.2	8	932.58	20	2404.2	7/27	0	0.00
Essentiale L 1gm Cap	10 's	11	2939.9	0	0.00	4	1140.3	7	1870.8	3/26	1	267.26
Flagyl 400mg Tab	20's	46	1024.4	0	0.00	8	189.51	38	846.26	12/27	8	178.16
Genticyn 80mg Vial	2ml	85	603.50	300	2130.0	230	1694.0	155	1100.5	3/27	0	0.00
GUMLOC TOTAL 100GM TOOTHP	100	15	1464.5	0	0.00	0	0.00	15	1464.5	3/26	15	1464.5
Haemaccel 500ml IV.	500ml	17	6756.3	0	0.00	4	1642.7	13	5166.6	2/28	0	0.00
Hydent K Gel	100gm	63	8551.0	132	17916	99	14093	96	13030	7/27	0	0.00
Hydent Pro Toothpaste	70 gm	31	7112.3	0	0.00	22	5338.0	9	2064.9	6/27	1	229.43
Hydent-360 M/W	100ml	10	1208.1	0	0.00	0	0.00	10	1208.1	7/26	10	1208.1
Kenacort 10mg Inj	Vail	51	3120.2	25	1529.5	57	3664.8	19	1162.4	6/28	0	0.00
Kenacort 40mg Inj	1ml	98	14250	144	19776	158	23174	84	12214	7/28	0	0.00
Kenacort 4mg Tab	15's	21	2622.5	10	1248.8	21	2557.0	10	1248.8	4/27	7	874.16
Kenacort-0.1% Paste	7.5gm	0	0.00	50	5840.0	20	2480.1	30	3504.0	11/26	0	0.00
Limcee Tab	15's	1073	18155	900	15228	1173	20746	800	13536	9/27	0	0.00
Lobate GM Lotion	25 ml	10	1017.4	0	0.00	6	647.73	4	406.96	2/27	0	0.00
Lobate-GM Cream.	20gm	13	1553.1	120	12903	41	4657.3	92	10991	2/26	2	215.05
Monti FX Tab	10's	21	3946.7	20	3758.8	24	4817.5	17	3195.0	1/27	1	187.94
Nebasulf Pow 10gm	10gm	47	2894.3	0	0.00	2	131.37	45	2771.1	10/26	45	2494.0
Orahex-DG Gargle	100ml	16	2258.9	0	0.00	5	720.86	11	1553.0	10/26	0	0.00
Paraxin 500mg Cap	10's	19	3181.6	0	0.00	3	558.18	16	2679.2	2/28	16	2464.9
Pentids 400 Tab	10 's	0	0.00	60	1024.2	20	352.66	40	682.80	10/26	0	0.00
Phenargon Syp	100ml	13	510.12	100	3924.0	25	1010.1	88	3453.1	2/27	3	117.72
Poliexar 2mg Cap	10's	10	1131.4	0	0.00	0	0.00	10	1131.4	3/27	10	1131.4

Poliexar-P Tab	10's	8	874.32	10	1092.9	5	578.25	13	1420.8	6/27	3	327.87
Resteclin 500mg Cap	10's	0	0.00	30	880.80	0	0.00	30	880.80	6/26	30	880.80
Setgi Cap	10's	15	1639.4	0	0.00	8	930.16	7	765.03	7/26	7	688.53
Solspre-Nasal Spray	100ML	2	651.76	0	0.00	2	671.60	0	0.00		0	0.00
Stemetil Inj .	1ML	50	963.50	100	1927.0	100	2038.2	50	963.50	8/28	0	0.00
Stemetil-MD Tab	15's	200	24426	120	14656	158	20258	162	19785	3/27	0	0.00
Toothmin Cream	70gm	16	3456.0	10	2160.0	10	2301.6	16	3456.0	4/27	1	216.00
TOSSEX DMR SYP	100ML	66	6522.1	0	0.00	41	4117.5	25	2470.5	8/26	25	2248.2

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2519	195437.0	2437	125493.1	2616	153159.0	2354	177750.6	283	29650.98
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