

HARSHIKA PHARMA 25-26
105-A, DAWA BAZAR,

Page No.1

Sales & Stock Statement(From 01/01/2026 Upto 08/01/2026)

Jan 8,2026

ACUTE CARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
CLARIBID OD 500 TAB	1*07	10	2249.60	0	0.00	10	0	0.00	10	2249.60
CLARIBID-250MG TAB	1 *10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00
TOTAL (Value IN Rs.)			2249.60		0.00			0.00		2249.60
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00

CRITICAL CARDIOLOGY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
ACITROM 0.5 TAB	1 *10	41	2019.66	0	0.00	41	0	0.00	41	2019.66
ACITROM 1MG TAB	1 *30	13	2944.76	0	0.00	13	2	453.04	11	2491.72
ACITROM 2MG TAB	1 *30	12	4257.48	0	0.00	12	0	0.00	12	4257.48
ACITROM 3MG TAB	1 *30	15	6799.80	0	0.00	15	0	0.00	15	6799.80
ACITROM 4MG TAB	1 *30	7	3385.48	0	0.00	7	0	0.00	7	3385.48
NICODUCE-OD 10MG TAB	1 *10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00
TOTAL (Value IN Rs.)			19407.18		0.00			453.04		18954.14

CNS TASK FORCE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
UVOX 100 TAB	1 *10	4	1410.56	0	0.00	4	2	705.28	2	705.28
UVOX 50 TAB	1 *10	0	0.00	0	0.00	0	0	0.00	0	0.00
UVOX CR 150 MG TAB	1 *10 TAB	0	0.00	0	0.00	0	0	0.00	0	0.00
VALANCE OD 250 15TA	1 *15 TAB	30	3968.70	0	0.00	30	0	0.00	30	3968.70
VALANCE OD 500MG TAB	1 *10	24	5719.68	0	0.00	24	0	0.00	24	5719.68
TOTAL (Value IN Rs.)			11098.94		0.00			705.28		10393.66
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00

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DERMA

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00

DIABETES

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
GLUFORMIN XL 500 NE *15		0	0.00	0	0.00	0	0	0.00	0	0.00
NEO MERCAZOLE 10M *120TAB		0	0.00	0	0.00	0	0	0.00	0	0.00
NEO MERCAZOLE 20M *120TAB		0	0.00	0	0.00	0	0	0.00	0	0.00
NEO MERCAZOLE 5MG *120TAB		0	0.00	0	0.00	0	0	0.00	0	0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00

GENERAL MEDICINE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
BILAZEST-M TAB 1 *10TAB		0	0.00	0	0.00	0	0	0.00	0	0.00
CANDYCOP TOOTHPAS 3*70GM		1	107.39	0	0.00	1	0	0.00	1	107.39
CLARIBID-500MG 1 *10 TAB		45	13131.45	0	0.00	45	0	0.00	45	13131.45
FLAGYL GEL 1*20GM		10	594.00	0	0.00	10	0	0.00	10	594.00
PHENERGAN 2ML INJ. A *2		40	416.80	0	0.00	40	0	0.00	40	416.80
PLASTIC CONTAINER E 4		4	0.00	0	0.00	4	0	0.00	4	0.00
STEMETIL MD TAB 1 *15 TAB		89	10869.57	0	0.00	89	8	977.04	81	9892.53
TOTAL (Value IN Rs.)			25119.21		0.00			977.04		24142.17
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00

MULTISPECIALTY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
SOLSPRE ****	I *100ML	0	0.00	0	0.00	0	0	0.00	0	0.00

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MULTISPECIALTY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
SOLSPRE F MIST 6G NA 6ML		30	9623.50	0	0.00	30	0	0.00	30	9623.50
TOTAL (Value IN Rs.)			9623.50		0.00			0.00		9623.50

MULTI THERAPY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
EBILITY ASP TAB 1 *10		18	1262.16	0	0.00	18	0	0.00	18	1262.16
HYDENT K 100GM 1 *100GM		96	13030.08	0	0.00	96	0	0.00	96	13030.08
HYDENT PRO TOOTH P 1 *70GM		45	9390.60	0	0.00	45	0	0.00	45	9390.60
KENACORT 0.1% PAST 1*1		0	0.00	0	0.00	0	0	0.00	0	0.00
KENACORT 40MG INJ. 1 *40MG		72	10469.52	0	0.00	72	0	0.00	72	10469.52
KENACORT HEXA INJ. 1 *1ML		0	0.00	0	0.00	0	0	0.00	0	0.00
LIMCEE CHEW.TAB 500 1*15		219	3705.48	0	0.00	219	92	1556.64	127	2148.84
POLIEXAR CAP 1 *10		50	6223.00	0	0.00	50	0	0.00	50	6223.00
TOOTHMIN 70GM 1 *70GM		24	4715.28	0	0.00	24	0	0.00	24	4715.28
TOTAL (Value IN Rs.)			48796.12		0.00			1556.64		47239.48

NEURO-PSYCHIATRY

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
MAZETOL SR 200MG TAB 1 *15 TAB		30	790.50	0	0.00	30	10	263.50	20	527.00
MAZETOL SR 400 1 *15 TAB		5	255.95	0	0.00	5	0	0.00	5	255.95
TOTAL (Value IN Rs.)			1046.45		0.00			263.50		782.95

OSVITA

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value
DURAPAIN TAB 1 *10		104	20452.64	0	0.00	104	0	0.00	104	20452.64
ETODY TH 1 *10		0	0.00	0	0.00	0	0	0.00	0	0.00
ETODY-90 TAB 1*10		228	42125.28	0	0.00	228	0	0.00	228	42125.28
FEBUSTAT-40 MG TAB 1*15 TAB		16	3834.71	0	0.00	16	2	514.40	14	3320.31
FLEXJAK 5MG TAB 1*10		50	8839.00	0	0.00	50	0	0.00	50	8839.00
FLEXJAK ER11IMG TAB 1*10		56	15840.16	0	0.00	56	0	0.00	56	15840.16
REJOINT TAB NEW 1*15		0	0.00	0	0.00	0	0	0.00	0	0.00
REJOINT UC PLUS TAB 1*10		106	75673.40	0	0.00	106	0	0.00	106	75673.40
REJOINT-T TAB 1 *15 TAB		132	48405.72	0	0.00	132	0	0.00	132	48405.72
ROCALTROL 0.5 CAPS 1*10		85	32785.35	0	0.00	85	0	0.00	85	32785.35
ROCKBON KIT TAB 1 *31		0	0.00	0	0.00	0	0	0.00	0	0.00

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OSVITA

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bal Value
ROCKBON PTH-PFP 750	*DEFUALT	26	0.00	0	0.00	26	0	0.00	26	0.00
THIOSPAS 4MG TAB	1*15	16	4363.52	0	0.00	16	0	0.00	16	4363.52
THIOSPAS A4 TABS	1 *15	10	2873.70	0	0.00	10	0	0.00	10	2873.70
TOTAL (Value IN Rs.)			255193.48		0.00			514.40		254679.08
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00
TOTAL (Value IN Rs.)			0.00		0.00			0.00		0.00
GRAND TOTAL			372534.48		0.00			4469.90		368064.58

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