

PREMIER CHEMITEX COMPANY
 GANJ ROAD, SHAHDOL, M.P - 484001 PIN CODE 484001
 Phone : 9425183022, 8878867010 E-Mail : pccsd1@yahoo.com
 GSTIN : 23ADCPB6749E1ZY

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

CODE	ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
ABBOTT INDIA LIMITED										
10330085	EPTOIN SUS 200ML	19	974.13	-	0.00	8	410.16	11	563.97	11
1356	Inderal F 5 (97.18)	10	1311.87	-	0.00	12	749.64	9	562.23	9
TOTAL		40	2286.00	0	0.00	20	1159.80	20	1126.20	0
-CONSUMER CARE										
10330016	CREMAFFIN MINT SYP 225ML	5	902.75	-	0.00	5	902.75	-	0.00	-
10330017	CREMAFFIN (MF) SYP (3 225ML	18	3574.80	60	11916.00	3	595.80	75	14895.00	15
10330090	CREMAFFIN FRESH TAB 10	4	33.56	-	0.00	2	16.78	2	16.78	2
10330110	DIGENE SYP MINT 450ML	16	2865.60	-	0.00	-	0.00	16	2865.60	16
TOTAL		43	7376.71	60	11916.00	10	1515.33	93	17777.38	0
-GASTROENTROLOGY										
10330181	CREMA GEL L 30GM	4	777.84	-	0.00	-	0.00	4	777.84	4
10330089	CREMADIET + POWDER 100GM	4	633.84	-	0.00	-	0.00	4	633.84	4
10330002	CREMAFFIN PLUS SYP (3 225ML	61	14129.43	-	0.00	40	9265.20	21	4864.23	-
10330020	CREMALAX 10 TAB 6X3	10.100	1437.94	-	0.00	4	569.48	6.100	868.46	6
10330166	DIGERAFT SYP 200ML	2	414.12	10	2070.60	2	414.12	10	2070.60	-
10330182	LIBRAX FILM COATED TA 20	20	2864.20	-	0.00	3	429.63	17	2434.57	-
10330087	PANKREOFLAT TAB 15	10	2107.00	-	0.00	5	1053.50	5	1053.50	5
TOTAL		111	22364.37	10	2070.60	54	11731.93	67	12703.04	0
-GEN NEXT										
10330155	ARACHITOL INJ 3 LAC 1MLX6	1	226.73	2	453.46	1	226.73	2	453.46	-
TOTAL		1	226.73	2	453.46	1	226.73	2	453.46	0
-GENERAL CARE										
10330065	ARACHITOL INJ 6 LAC(5 1MLX6	4	1395.36	10	3488.40	11	3837.24	3	1046.52	-
10330119	ARACHITOL NANO SF 60K 5MLX4	4	1186.24	-	0.00	-	0.00	4	1186.24	1

10330006	BRUFEN 200 TAB	15	-	0.00	80	620.00	-	0.00	80	620.00	-
10330007	BRUFEN 400 TAB	20	102	1790.10	90	1579.50	97	1702.35	95	1667.25	-
10330008	BRUFEN 600 TAB (42.38	15	138	3759.12	-	0.00	3	81.72	135	3677.40	135
10330064	BRUGEL ACTFAST GEL (2 30GM		19	2829.48	-	0.00	10	1489.20	9	1340.28	9
10330130	CREMA ANO CREAM (185.	20GM	10	1190.50	-	0.00	6	714.30	4	476.20	-
10330077	DUVADILAN 10 TAB	50	20	3140.00	-	0.00	7	1099.00	13	2041.00	-
10330078	DUVADILAN INJ	2MLX6	1	153.67	5	768.35	1	153.67	5	768.35	-
10330070	DUVADILAN RETARD CAP	10	40	8044.40	-	0.00	30	6033.30	10	2011.10	10
10330115	ZOLFRESH 10 TAB	15	10	935.00	20	1870.00	30	2805.00	-	0.00	-
10330116	ZOLFRESH 5 TAB (106.1	10	5	341.10	-	0.00	3	204.66	2	136.44	-
TOTAL			353	24764.97	205	8326.25	198	18120.44	360	14970.78	0

-METABOLICES

10330037	THYRONORM 100 MCG (18	120	10	1157.60	12	1389.12	12	1389.12	10	1157.60	-
10330048	THYRONORM 12.5 MCG (2	120	15	1951.35	-	0.00	-	0.00	15	1951.35	15
10330040	THYRONORM 125 MCG (23	120	5	742.75	12	1782.60	7	1039.85	10	1485.50	-
10330045	THYRONORM 150 MCG	100	6	896.58	-	0.00	-	0.00	6	896.58	6
10330039	THYRONORM 25 MCG	120	20	2542.60	-	0.00	11	1398.43	9	1144.17	9
10330038	THYRONORM 50 MCG	100	5	452.65	12	1086.36	10	905.30	7	633.71	-
1331	THYRONORM 62.5 TAB (2	120	11	1556.61	-	0.00	2	283.02	9	1273.59	9
10330044	THYRONORM 75 MCG	120	13	1639.95	-	0.00	-	0.00	13	1639.95	1
10330036	THYRONORM 88 MCG	100	6	869.22	-	0.00	1	144.87	5	724.35	5
TOTAL			91	11809.31	36	4258.08	43	5160.59	84	10906.80	0

-NEUROLIFE

10330021	EPTOIN 100 TAB	120	42	6494.88	144	22268.16	49	7577.36	137	21185.68	-
TOTAL			681	75322.97	457	49292.55	375	45492.18	763	79123.34	0

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		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
10330176	EPTOIN 300 ER	30	432.81	20	2885.40	2	288.54	21	3029.67	1	
10330093	EPTOIN 50 TAB (142.80	150	275.40	10	918.00	1	91.80	12	1101.60	2	
10330066	EPTOIN INJ (13.55)	2ML	-	0.00	125	1088.75	-	0.00	125	1088.75	-
10330106	INDERAL 10 TAB	10	287.20	-	0.00	8	114.88	12	172.32	12	
1033	INDERAL 20 TAB (54.61	15	80	2808.00	-	0.00	-	0.00	80	2808.00	80
10330107	INDERAL 40 TAB	10	-	0.00	80	2828.00	40	1414.00	40	1414.00	-
10330188	INDERAL F 10 TAB (142	10	32	2938.24	-	0.00	6	550.92	26	2387.32	2
10330140	INDERAL LA 20 TAB	15	11	386.10	-	0.00	5	175.50	6	210.60	-
10330141	INDERAL LA 40 TAB (54	15	12	424.20	10	353.50	10	353.50	12	424.20	2

-NUTRITION

10330189	ENSURE CHOCO	200GM	4	1419.00	-	0.00	-	0.00	4	1419.00	1
10330096	ENSURE CHOCO	375GM	3	1943.40	-	0.00	-	0.00	3	1943.40	-
1371	ENSURE CHOCO	950GM	2	2998.66	-	0.00	-	0.00	2	2998.66	2
1091	ENSURE DIABETIC CHOC	200GM	2	832.88	-	0.00	-	0.00	2	832.88	2
10330195	ENSURE DIABETIC VANIL	200GM	3	1316.25	-	0.00	1	438.75	2	877.50	-
10330171	ENSURE DIABETIC VANIL	375GM	2	1308.12	-	0.00	-	0.00	2	1308.12	2
10330162	ENSURE PLUS VANILA	400GM	3	2267.28	-	0.00	-	0.00	3	2267.28	3
1346	ENSURE VANILA	200G	3	1017.96	-	0.00	-	0.00	3	1017.96	-
10330099	ENSURE VANILA	375GM	2	1048.66	-	0.00	1	524.33	1	524.33	-
10330103	ENSURE VANILA	950GM	2	2591.34	-	0.00	-	0.00	2	2591.34	-
10330097	PEDIASURE CHOC	200GM	2	693.34	3	1040.01	5	1733.35	-	0.00	-
103300	PEDIASURE CHOC	375GM	3	1937.01	6	3874.02	6	3874.02	3	1937.01	1
10330101	PEDIASURE CHOC	950GM	5	6868.35	-	0.00	2	2747.34	3	4121.01	-
10330156	PEDIASURE CHOCK SACHE	20GM	126	3400.74	-	0.00	126	0.00	-	0.00	-
10330193	PEDIASURE PRO ITEM	1	3	0.03	-	0.00	-	0.00	3	0.03	3
10330102	PEDIASURE VANILA	950GM	2	2753.14	-	0.00	-	0.00	2	2753.14	2
10330098	PEDIASURE VANILLA	200GM	2	701.78	-	0.00	1	350.89	1	350.89	1
10330100	PEDIASURE VANILLA	375GM	3	1943.40	3	1943.40	5	3239.00	1	647.80	-
1533	SIMILAC ADV 3	400G	2	1403.56	-	0.00	-	0.00	2	1403.56	-
10330127	SIMILAC ADV-1 POWDER	400GM	3	2105.34	3	2105.34	1	701.78	5	3508.90	1
10330124	SIMILAC ADV-2 POWDER	400GM	3	2093.01	3	2093.01	3	2093.01	3	2093.01	-
10330126	SIMILAC ISOMIL POWDER	400GM	11	5720.00	20	10400.00	25	13000.00	6	3120.00	-
10330186	SIMILAC MT 1	200GM	35	8341.55	96	22879.68	114	27169.62	17	4051.61	-
10330129	SIMILAC MT 1	400GM	26	12393.42	88	41946.96	104	49573.68	10	4766.70	-
10330128	SIMILAC MT 2 (AGE 6-2	400GM	18	8580.06	-	0.00	-	2383.35	18	8580.06	3
1104	SIMILAC MT 3	400G	4	1906.68	10	4766.70	11	5243.37	3	1430.01	-
1319	SIMILAC MT 4	400G	8	3813.36	-	0.00	2	953.34	6	2860.02	-
10330187	SIMILAC NEOSURE	400GM	13	7717.71	-	0.00	4	2374.68	9	5343.03	-
10330148	SIMILAC PLUS 1	400GM	5	3835.00	23	17641.00	28	21476.00	-	0.00	-
10330180	SIMILAC PLUS 2	400GM	2	1464.66	10	7323.30	12	8787.96	-	0.00	-
1108	SIMILAC PLUS 3	400GM	3	2209.44	-	0.00	-	0.00	3	2209.44	3
10330179	SIMILAC TOTAL COMFORT	350GM	2	1511.52	-	0.00	2	0.00	-	0.00	-
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TOTAL			307	98136.65	265	116013.42	453	146664.47	119	64956.69	0

TOTAL 1253 211463.29 1087 198354.02 984 216642.20 1356 190646.20 0

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STOCK & SALES ANALYSIS

CODE	ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
-WOMEN'S HEALTH											
10330092	COLOSPA 135 TAB	10	8	2231.20	-	0.00	-	0.00	8	2231.20	8
10330083	COLOSPA RETARD TAB	10	19	7547.18	-	0.00	-	0.00	19	7547.18	19
10330160	COLOSPA X TAB	10	14	4019.40	-	0.00	9	2583.90	5	1435.50	5
10330142	CREON 10000 CAP (876. 15	15	10	5634.50	-	0.00	-	0.00	10	5634.50	-
10330143	CREON 25000 CAP	10	12	10172.28	-	0.00	5	4238.45	7	5933.83	-
10330013	DIGENE GEL (M) (192.8 200ML		37	4585.78	-	0.00	36	4461.84	1	123.94	-
10330152	DIGENE GEL (M)STICK P 10MLX5		8	312.00	-	0.00	-	0.00	8	312.00	-
10330014	DIGENE GEL (O)(192.80 200ML		40	4957.60	-	0.00	35	4337.90	5	619.70	-
10330011	DIGENE TAB (M)(29.20) 15		169	3172.13	-	0.00	130	2440.10	39	732.03	39
10330012	DIGENE TAB (O)	15	76	1426.52	-	0.00	30	563.10	46	863.42	46
10330150	DUPHALAC SOLUTION	150ML	4	540.00	100	13500.00	60	8100.00	44	5940.00	-
10330072	DUPHALAC SYP	250ML	37	8325.00	40	9000.00	33	7425.00	44	9900.00	4
10330073	DUPHALAC SYP	450ML	4	1620.00	20	8100.00	3	1215.00	21	8505.00	1
10330069	DUPHASTON 10 TAB	10	6	3912.00	-	0.00	4	2608.00	2	1304.00	2
1290	FEMOSTON 1/10 TAB	14	2	1821.86	-	0.00	-	0.00	2	1821.86	2
1289	FEMOSTON 2/10TAB	28	5	4843.95	-	0.00	-	0.00	5	4843.95	5
10330015	GANATON 50 TAB (222.7	10	20	2864.20	20	2864.20	15	2148.15	25	3580.25	-
10330061	GANATON OD	10	8	2359.36	-	0.00	8	0.00	-	0.00	-
10330018	GANATONE TOTAL CAP	10	14	4837.28	-	0.00	-	0.00	14	4837.28	4
10330084	UDILIV 150 TAB	15	31	11203.09	-	0.00	8	2891.12	23	8311.97	3
10330071	UDILIV 300 TAB	15	31	19640.67	-	0.00	9	5702.13	22	13938.54	-
TOTAL			555	106026.00	180	33464.20	385	48714.69	350	88416.15	0
TOTAL 1808 317489.29 1267 231818.22 1369 265356.89 1706 279062.35 0											

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
FRO FRONTIER STORES (REGD.)	OT-06873	09-12-2025	10-12-2025	20036.00
FRO FRONTIER STORES (REGD.)	OT-07069	17-12-2025	18-12-2025	23089.00
FRO FRONTIER STORES (REGD.)	OT-07285	26-12-2025	27-12-2025	50198.00
			TOTAL :	93323.00

