

A.P. MEDICO
K.61/157, BULANALA, MAIDAGIN VARANASI
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Licence No. : RLF20UP2025010391, RLF21UP2025010337
GSTIN : 09AARFA0587B1ZF TIN : 09481908912

STOCK & SALES ANALYSIS 01-12-2025 - 31-12-2025 Store : Sale

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
ABBOTT INDIA										
ANTOXIPAN DS SACHET	1	80	2995.20	0	0.00	0	0.00	80	2995.20	
ANTOXIPAN TAB	15	Box	8:0	2801.40	0	0.00	5:0	1806.75	3:0	994.65
ARACHITOL 3LAC AMP	1		43	1713.68	0	0.00	18	730.08	25	983.60
ARACHITOL 6LAC AMP	1	Box	0	0.00	360	21978.00	0	0.00	360	21978.00
ARACHITOL KIDS DROP 15ML	1	Box	34	5203.70	0	0.00	13	1989.65	21	3214.05
ARACHITOL NANO SYP	1	Box	4	301.96	300	23355.00	16	1245.60	288	22411.36
BRUFEN-200 TAB	15		237:0	1920.00	0	0.00	124:0	1004.40	113:0	915.60
BRUFEN-400 TAB	20		180:0	3312.00	0	0.00	96:0	1766.40	84:0	1545.60
BRUFEN-400 TAB II	15	Box	3:0	43.65	0	0.00	0	0.00	3:0	43.65
BRUFEN-600 TAB	15	STR	164:0	4764.30	0	0.00	47:0	1374.45	117:0	3389.85
BRUGEL OINT 30GM	1		7	1061.48	20	3127.40	4	606.56	23	3582.32
CITRO-SODA POWDER	1		222	4620.80	0	0.00	109	2278.43	113	2342.37
CREMAFFIN FRESH TAB	10		72:0	518.10	0	0.00	1:0	7.20	71:0	510.90
CREMAFFIN MIXED FRUIT 170	1	Box	111	23077.58	60	12511.80	43	8966.79	128	26622.59
CREMAPEG SYP 200ML	1		23	6149.51	0	0.00	2	534.74	21	5614.77
CREON 10000 CAP	15	STR	4:0	2384.25	0	0.00	5:0	2958.00	-1:0	-573.75
CREON-25000 CAP	10	Box	-1:0	-863.10	0	0.00	0	0.00	-1:0	-863.10
DIRIFA-550MG TAB	10	Box	17:0	8017.30	20:0	9046.00	10:0	4606.70	27:0	12456.60
DUVADILAN AMP 2ML	1		59	1692.12	120	3226.80	42	1204.56	137	3714.36
DUVADILAN RETARD CAP	15		44:0	9642.60	0	0.00	2:0	438.30	42:0	9204.30
DUVADILAN TAB	50	Box	53:32	8890.64	0	0.00	16:0	2662.00	37:32	6228.64
ESTRABET-1 TAB (28)	1		1	235.28	10	2426.20	1	242.62	10	2418.86
ESTRABET-2 TAB(28)	1		6	2954.52	0	0.00	0	0.00	6	2954.52
EVITOL CAP	15		31:0	12009.15	0	0.00	29:0	11235.45	2:0	773.70
HEPTRAL-400 TAB	10	Box	4:0	4197.60	0	0.00	4:0	4197.60	0	0.00
ROWASA-1GM SACHET	1		175	10200.00	0	0.00	120	7024.80	55	3175.20
ROWASA-500 PELLETS SACHET	1		149	3795.03	0	0.00	50	1273.50	99	2521.53
ROWASA-OD 1.2 TAB	10	STR	2:0	432.00	10:0	2228.00	2:0	432.00	10:0	2228.00
VONEFI-10 TAB	10		14:0	1593.20	0	0.00	3:0	341.40	11:0	1251.80
VONEFI-20 TAB	10		16:0	1714.30	0	0.00	10:0	1067.00	6:0	647.30
ZOLFRESH-10MG TAB	15	Box	144:8	14205.13	0	0.00	54:7	5355.65	90:1	8849.48
ZOLFRESH-5 TAB	15	Box	132:14	9558.87	0	0.00	39:4	2824.72	93:10	6734.15
TOTAL			19963	149142.25	1170	77899.20	8024	68175.35	13109	158866.10

ABBOTT INDIA CREMAFFIN PLUS										
CREMA-ANO CREAM 20GM	1		20	2522.35	0	0.00	8	1022.35	12	1500.00
CREMAFFIN PLUS LIQUID	1		160	38913.60	120	29185.20	203	49371.63	77	18727.17
CREMAGEL 30GM	1		26	4979.60	20	3772.40	19	3634.10	27	5117.90
CREMAGEL-L GEL 30GM	1		17	3770.70	0	0.00	3	653.40	14	3117.30
CREMALAX TAB	6		10:0	531.60	0	0.00	0	0.00	10:0	531.60
DIGERAFT CHEWABLE TAB	10		40:0	1256.00	0	0.00	0	0.00	40:0	1256.00
DIGERAFT PLUS SYP 200ML	1		46	9774.53	30	6370.50	34	7219.90	42	8925.13
DIGERAFT SYP 200ML	1		37	7346.31	30	5929.20	43	8524.93	24	4750.58
GANATON-50MG TAB	10	BOX	68:0	10222.60	0	0.00	29:0	4381.60	39:0	5841.00
GANATON-OD CAP	10		48:0	16530.40	0	0.00	32:0	11080.80	16:0	5449.60
GANATON-TOTAL CAP	10	BOX	41:0	14761.90	0	0.00	25:0	8939.80	16:0	5822.10
LIBRAX TAB	20	BOX	224:2	33692.14	200:0	30080.00	274:1	41204.62	150:1	22567.52
PANKREOFLAT-HD TAB	10		25:0	3602.00	0	0.00	4:0	632.00	21:0	2970.00
TOTAL			7068	147903.73	4200	75337.30	6691	136665.13	4577	86575.90

ABBOTT INDIA DUPHASTON										
FEMILON TAB (21)	1	BOX	101	26251.92	0	0.00	38	9876.96	63	16374.96
NOVELON (21TAB)	1	BOX	44	10109.36	0	0.00	39	8951.04	5	1158.32
SOLFE EXTRA TAB	15		22:0	4491.30	0	0.00	10:0	2041.50	12:0	2449.80
SOLFE TAB II	15		-1:0	-178.20	0	0.00	0	0.00	-1:0	-178.20
TOTAL			460	40674.38	0	0.00	227	20869.50	233	19804.88

ABBOTT INDIA GI MAXIMA										
PANKREOFLAT SYP 100ML	1		-1	-175.68	0	0.00	0	0.00	-1	-175.68
TOTAL			27490	337544.68	5370	153236.50	14942	225709.98	17918	265071.20

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Store : Sale									
ITEM DESCRIPTION									
OPENING RECEIPT ISSUE CLOSING									
QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE
TOTAL	-1	-175.68	0	0.00	0	0.00	-1	-175.68	

ABBOTT INDIA GI PRIMA										
COLOSPA RETARD CAP	15		9:0	3958.35	0	0.00	5:0	2141.25	4:0	1817.10
COLOSPA TAB	15		24:0	6996.90	0	0.00	1:0	312.30	23:0	6684.60
COLOSPA-X TAB	20		20:0	6028.00	50:0	15070.00	20:0	6028.00	50:0	15070.00

DEZOFLEV TAB	18		10:0	3913.20	0	0.00	0	0.00	10:0	3913.20
DEZOFLEV TAB II	10		-2:0	-383.40	0	0.00	0	0.00	-2:0	-383.40
DIRIFA-400MG TAB	10	STR	17:0	5635.50	0	0.00	0	0.00	17:0	5635.50
DUPHALAC BULK 160ML	1	BOX	42	13370.96	0	0.00	11	3559.77	31	9811.19
DUPHALAC ENEMA 300ML	1		12	3402.00	12	3402.00	6	1701.00	18	5103.00
DUPHALAC SYP 150ML	1	BOX	125	17701.74	150	21262.50	183	25940.25	92	13023.99
DUPHALAC SYP 250ML	1	STR	41	9686.25	80	18900.00	47	11103.75	74	17482.50
DUPHALAC SYP 450ML	1		68	28759.65	20	8505.00	46	19561.50	42	17703.15
ELDICET TAB	15		26:0	10467.15	0	0.00	14:0	5621.70	12:0	4845.45
FIDONAL CREAM 30GM	1		16	3742.08	0	0.00	15	3508.20	1	233.88
UDILIV-150MG TAB	15	STR	127:14	48549.16	0	0.00	48:0	18216.00	79:14	30333.16
UDILIV-300MG TAB	15	BOX	79:3	51695.10	150:0	99787.50	78:8	52244.30	150:10	99238.30
UDILIV-450MG TAB	10	BOX	28:0	14529.20	0	0.00	2:0	1037.80	26:0	13491.40
UDILIV-600 TAB	10		12:0	7872.20	0	0.00	0	0.00	12:0	7872.20
UDISTRONG SACHET 6.5GM	1		50	5940.00	0	0.00	10	1188.00	40	4752.00
TOTAL			5476	241864.04	3512	166927.00	2936	152163.82	6052	256627.22

ABBOTT INDIA METABOLICS

HYTRIN-2MG TAB	10		5:0	1467.00	5:0	1467.00	0	0.00	10:0	2934.00
SURBEX-GOLD CAP	15		5:0	1109.25	0	0.00	5:0	1109.25	0	0.00
THYRONORM-100 TAB (120)	1	BOX	10	1215.50	0	0.00	10	1215.50	0	0.00
THYRONORM-112MCG TAB (120)	1		17	2654.82	0	0.00	0	0.00	17	2654.82
THYRONORM 12.5MG TAB(120)	1	BOX	4	546.36	24	3278.16	19	2595.21	9	1229.31
THYRONORM-125 TAB (120)	1	BOX	15	2354.80	0	0.00	13	2027.74	2	327.06
THYRONORM-137 TAB (120)	1		3	629.97	12	2403.48	2	419.98	13	2613.47
THYRONORM-150 TAB(120)	1	BOX	13	2039.57	0	0.00	9	1412.01	4	627.56
THYRONORM-200 TAB (100)	1	STR	9	1738.71	0	0.00	0	0.00	9	1738.71
THYRONORM-25 TAB (120)	1	BOX	7	889.88	0	0.00	2	222.43	5	667.45
THYRONORM-37.5MCG TAB (12	1		22	2992.12	0	0.00	7	946.75	15	2045.37
THYRONORM-62.5MG (120)	1		24	3566.16	0	0.00	2	297.18	22	3268.98
THYRONORM-75 TAB (120)	1	BOX	2	273.75	0	0.00	0	0.00	2	273.75
THYROWEL CAP	10		1:0	100.10	0	0.00	0	0.00	1:0	100.10
THYROWEL-PLUS TAB	15		74:0	17205.00	40:0	9300.00	36:0	8370.00	78:0	18135.00
TOTAL			1371	38782.99	686	16448.64	679	18616.05	1378	36615.58
TOTAL			34337	618191.71	9568	336612.14	18557	396489.85	25348	558314.00