

LAMPHEL PHARMACY  
RIMS GATE, IMPHAL-795001, MANIPUR  
Phone : 9436021601 E-Mail : ĳ  
GSTIN : 14AACFL5039N1Z6 TIN No. : 14010334133

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

ITEM DESCRIPTION		OPENING STOCK	PURCHASES	SALE RETURN	REPL. / OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL. / OTHERS	CLOSING STOCK	RATE	
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ABBOTT ACUTE CARE												
BETONIN AST 200ML	200ML	-7	0	0	0	-7	0	0	0	-7	114.81	0
BETONIN AST 420ML	420ML	-11	0	0	0	-11	8	0	0	-19	252.09	69
BETONIN AST SYRUP 450ML	450ML	172	0	0	0	172	88	0	0	84	295.72	60
DELETUS D PLUS 100ML	100ML	67	55	0	0	122	74	0	0	48	120.19	55
FLAGYL 200MG TAB		-13	0	0	0	-13	0	0	0	-13	9.72	0
FLAGYL 400MG TAB	20'S	121	150	0	0	271	244	0	0	27	24.74	130
OZEWID 5GM CREAM		6	0	0	0	6	2	0	0	4	78.57	6
OZEWID 10MG CREAM	10GM	24	0	0	0	24	0	0	0	24	157.14	3
RASHFREE CREAM	30GM	49	50	0	0	99	41	0	0	58	199.00	40
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Quantity		408	255	0	0	663	457	0	0	206		363
Value in Rs.		72201	19671	0	0	91871	50631	0	0	41184		51K
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ABBOTT CARDIO-DIABETES												
WIN BP 20MG TAB		-7	0	0	0	-7	0	0	0	-7	79.50	0
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Quantity		-7	0	0	0	-7	0	0	0	-7		0
Value in Rs.		-557	0	0	0	-557	0	0	0	-557		0K
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ABBOTT CRITICAL CARDIOLOGY												
ACITROM 1 MG TAB	30'S	5	0	0	0	5	0	0	0	5	228.81	0
ACITROM 4MG TAB	30'S	5	0	0	0	5	0	0	0	5	444.12	0
BISOSAFE 2.5MG TAB	10'S	8	0	0	0	8	0	0	0	8	43.21	0
BISOSAFE 5MG TAB	10'S	8	0	0	0	8	0	0	0	8	66.54	0
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Quantity		26	0	0	0	26	0	0	0	26		0
Value in Rs.		4243	0	0	0	4243	0	0	0	4243		0K
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ABBOTT DERMA												
TYZA TAB	10'S	-14	0	0	0	-14	0	0	0	-14	177.28	0
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Quantity		-14	0	0	0	-14	0	0	0	-14		0
Value in Rs.		-2482	0	0	0	-2482	0	0	0	-2482		0K

ABBOTT DIABETES

GLUFORMIN 500MG TAB	10'S	90	0	0	0	90	0	0	0	90	15.06	0
NEO MERCAZOLE 5MG TAB	130'S	2	0	0	0	2	0	0	0	2	227.39	0
TRIBET 1MG TAB		20	0	0	0	20	3	0	0	17	217.90	0
TRIBET 2MG TAB		20	0	0	0	20	0	0	0	20	260.43	0
Quantity		132	0	0	0	132	3	0	0	129		0
Value in Rs.		11377	0	0	0	11377	654	0	0	10723		0K

ABBOTT GENERAL MEDICINE

BILAZEST 20MG TAB	10'S	23	0	0	0	23	0	0	0	23	155.29	0
BILAZEST M TAB	10'S	22	0	0	0	22	9	0	0	13	165.22	13
CLARIBID 250 DS SUSP	30ML	-2	0	0	0	-2	0	0	0	-2	134.16	0
CLARIBID 250MG TAB		23	0	0	0	23	0	0	0	23	195.83	1
CLARIBID 500MG TAB	10'S	11	10	0	0	21	9	0	0	12	324.24	12
ESSENTIALE L 1GM	10	12	0	0	0	12	0	0	0	12	296.95	0
PHENERGAN 25MG TAB		-50	0	0	0	-50	0	0	0	-50	11.94	0
PHENERGAN 2ML INJ		166	0	0	0	166	50	0	0	116	12.74	140
PHENSEDYL CR SYRP	100ML	80	0	0	0	80	0	0	0	80	99.32	5
SOLSPRE N/SPRAY 100ML	100ML	4	0	0	0	4	1	0	0	3	362.09	0
STEMETIL INJ 1ML	1X12	214	0	0	0	214	50	0	0	164	21.41	70
STEMETIL MD TAB	10'S	-4	0	0	0	-4	0	0	0	-4	51.07	0
STEMETIL MD TAB 15'S	15'S	93	240	0	0	333	102	0	0	231	135.70	127
SUPRA + TAB	15'S	-93	0	0	0	-93	0	0	0	-93	37.97	0
TIXYLIX LS	100 ML	67	0	0	0	67	0	66	0	1	92.37	0

Total Quantity	1111	505	0	0	1616	681	66	0	869	731
Value in Rs.	133923	55481	0	0	189403	71601	6096	0	111649	77K

LAST MONTH SALE      NOVEMBER  
 QUANTITY              731  
 VALUE                  76996.72

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STOCK & SALES ANALYSIS

Store :

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE	
TIXYLIX SYRUP 60ML (NEW)	157	0	0	0	157	24	0	0	133	88.42	13
Quantity	723	250	0	0	973	245	66	0	662		381
Value in Rs.	63023	35810	0	0	98833	22438	6096	0	70298		28K

ABBOTT MULTI THERAPY

KENACORT 0.1% 7.5G	TUBE	88	100	0	0	188	59	0	0	129	129.79	31
KENACORT 10MG INJ		103	0	0	0	103	25	0	0	78	67.98	4
KENACORT 40MG INJ		171	0	0	0	171	33	0	0	138	161.57	23
LIMCEE TAB	15,S	1935	3000	0	0	4935	2330	0	0	2605	18.80	2304
MONTI FX TAB	10'S	9	0	0	0	9	0	0	0	9	208.84	0
NEO MERCAZOLE 20MG TAB	120'S	4	0	0	0	4	0	0	0	4	1441.44	0
TOSSEX 100ML	100ML	82	0	0	0	82	11	0	0	71	161.45	7
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Quantity		2392	3100	0	0	5492	2458	0	0	3034		2369
Value in Rs.		103315	69379	0	0	172694	60270	0	0	112425		51K
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ABBOTT NEURO-PSYCHIATRY

RIVOTRIL 0.25MG TAB	10'S	5	0	0	0	5	0	0	0	5	16.08	0
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Quantity		5	0	0	0	5	0	0	0	5		0
Value in Rs.		80	0	0	0	80	0	0	0	80		0K
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ABBOTT OROCARE

CANDYCOP TOOTHPASTE 70GM	70GM	56	96	2	0	154	88	0	0	66	130.85	63
CURENEXT 50 GMS GEL	50GM	1	0	0	0	1	1	0	0	0	112.86	0
EBILITY ASP TAB	10S	35	0	0	0	35	0	0	0	35	77.91	0
FLAGYL ER 600 TAB	10'S	26	20	0	0	46	12	0	0	34	52.34	13
HYDENT K 100g ORAL GEL	1X1	13	36	0	0	49	16	0	0	33	150.81	32
HYDENT PRO 70GM T/P	70GM	41	20	0	0	61	12	0	0	49	254.92	17
ORAHEX DG M/W	150ML	17	0	0	0	17	0	17	0	0	142.62	0
ORAHEX PRO MOUTHWASH	150ML	3	0	0	0	3	0	0	0	3	267.80	0
TOOTHMIN 70GM	70GM	36	0	0	0	36	14	0	0	22	240.00	3
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Quantity		228	172	2	0	402	143	17	0	242		128
Value in Rs.		35810	24136	262	0	60207	21088	2425	0	36694		18K
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ABBOTT ORTHO

FEBUSTAT 40MG TAB	10'S	37	20	0	0	57	27	0	0	30	257.20	22
FEBUSTAT 80MG TAB	15'S	19	0	0	0	19	16	0	0	3	401.43	5
ROCALTROL CAP		-4	0	0	0	-4	0	0	0	-4	223.17	0
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Quantity		52	20	0	0	72	43	0	0	29		27
Value in Rs.		16250	5144	0	0	21394	13367	0	0	8027		7K
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Total Quantity		3945	3797	2	0	7744	3349	83	0	4312		3268
Value in Rs.		303260	154140	262	0	457660	168448	8521	0	280635		154K
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LAST MONTH SALE      NOVEMBER  
QUANTITY                      3268  
VALUE                      154373.35

PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
*ABBOTT HEALTHCARE PV GUWAHATI	3192186777	26-11-2025	02-12-2025	12264.00
*ABBOTT HEALTHCARE PV GUWAHATI	3192186757	26-11-2026	09-12-2025	133397.00
TOTAL :				145661.00