

NEW SARRAF DISTRIBUTORS 25

CHITRAVANI CINEMA ROAD,

Page No.1 Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025) Dec 3,2025

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
3 MIX CREAM	5.00	7.5GM	0	0	0	0	0	0	0.00
ACEVAH P TAB	5.00	10'S	0	0	0	0	0	0	0.00
ACEVAH PS TAB	5.00	10'S	0	0	0	0	0	0	0.00
ACITROM 1 MG TAB	5.00	30'S	5	10	15	15	0	15	0.00
ACITROM 2 MG	5.00	30'S	10	10	20	20	0	20	0.00
ACITROM 3 MG TAB	5.00	30'S	5	0	5	5	0	5	0.00
ACITROM 4 MG TAB	5.00	30'S	12	0	12	11	1	10	0.00
ACITROM 0.5 MG	5.00	10'S	0	0	0	0	0	0	0.00
ACITROM 1.5 MG	5.00	01*30	10	0	10	0	10	-10	0.00
ACITROM 3.5 MG	5.00	030TAB	10	0	10	0	10	-10	0.00
ACITROM 2.5 TAB	5.00	1*30	10	0	10	10	0	0	0.00
ADEQUET 50 MG TA	5.00	10'S	0	0	0	0	0	0	0.00
ADEQUET 25 MG	5.00	10'S	0	0	0	0	0	0	0.00
ADEQUET 100 MG	5.00	10'S	0	0	0	0	0	0	0.00
ADEQUET SR 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
ADEQUET SR 300 MG	5.00	10'S	0	0	0	0	0	0	0.00
ADEQUET 100MG SR	5.00	10'S	0	0	0	0	0	0	0.00
ADVACORT 1 MG	5.00	6'S	0	0	0	0	0	0	0.00
ADVACORT 6 MG	5.00	6'S	0	0	0	0	0	0	0.00
AGOVIZ TAB	5.00	10'S	0	0	0	0	0	0	0.00
AIRITIS 5MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ALBUCID 10% EYE D	5.00	DROP'S	0	0	0	0	0	0	0.00
ALBUCID 20% EYE D	5.00	DROP'S	0	0	0	0	0	0	0.00
AMICOLON CAP	5.00	10'S	0	0	0	0	0	0	0.00
AMICOLAN KID SAC	5.00	1'S	0	0	0	0	0	0	0.00
AMICOLIN SB SACH	5.00	1*1GM	0	0	0	0	0	0	0.00
AO-7 CAPS	5.00	15'S	0	0	0	0	0	0	0.00
AQUAVIRON INJ	5.00	1ML	24	0	24	0	24	-24	0.00
ASCAPIL TAB	5.00	4'S	0	0	0	0	0	0	0.00
ASCAPIL 12A TAB	5.00	1'S	0	0	0	0	0	0	0.00
ASCAPIL A TAB	5.00	1'S	0	0	0	0	0	0	0.00
ASERT 100 MG	5.00	10'S	0	0	0	0	0	0	0.00
ASERT 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
ASERT CV 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
ASERT CV 100 MG	5.00	10'S	0	0	0	0	0	0	0.00
ASERT PLUS	5.00	10'S	0	0	0	0	0	0	0.00
ASERT D TAB	5.00	10'S	0	0	0	0	0	0	0.00
ASMAPAX DEPOT T	5.00	10'S	0	0	0	0	0	0	0.00
ASPIRE XR 3MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ASPIRE XR 6MG TAB	5.00	10'S	0	0	0	0	0	0	0.00

...Continued Page 2

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
AIRITIS PLUS CAP	5.00	10'S	0	0	0	0	0	0	0.00
AIRITIS SYRUP	5.00	30 ML	0	0	0	0	0	0	0.00
AURATREX 7.5 MG	5.00	4'S	0	0	0	0	0	0	0.00
AZILTREND 80 MG	5.00	1*10	0	0	0	0	0	0	0.00
BASITON FORTE TA	5.00	15'S	19	60	79	40	39	-2	0.00
BECOZYME C FORTE	5.00	15'S	0	0	0	0	0	0	0.00
BENADON TAB	5.00	10'S	0	0	0	0	0	0	0.00
BET-OZ TAB	5.00	6'S	0	0	0	0	0	0	0.00
BETA STIL 16 MG	5.00	10'S	12	0	12	0	12	-12	0.00
BETA STIL 8 MG	5.00	10'S	0	0	0	0	0	0	0.00
BETA STIL 24 MG	5.00	10'S	0	0	0	0	0	0	0.00
BETONIN AST	5.00	1*210ML	52	0	52	52	0	45	0.00
BETONIN PLUS	5.00	1*420ML	57	60	117	87	30	32	0.00
BILAZEST M TAB	5.00	10 TAB	13	30	43	19	24	-5	0.00
BIOSUGARNIL TAB	5.00	10'S	0	0	0	0	0	0	0.00
BIOZOBID TAB	5.00	10'S	0	0	0	0	0	0	0.00
BIOZOBID PLUS TAB	5.00	10'S	0	0	0	0	0	0	0.00
BISOSAFE 2.5 MG	5.00	1*10	10	0	10	0	10	-10	0.00
BISOSAFE 5 MG	5.00	1*10	10	0	10	0	10	-10	0.00
CAAT 10 MG	5.00	10'S	0	0	0	0	0	0	0.00
CAAT 20 MG	5.00	10'S	0	0	0	0	0	0	0.00
CAAT F TAB	5.00	10'S	0	0	0	0	0	0	0.00
CALAPTIN 120MG SR	5.00	15'S	0	0	0	0	0	0	0.00
CALAPTIN 40MG TA	5.00	10'S	0	0	0	0	0	0	0.00
CALAPTIN 240MG SR	5.00	1*10	0	0	0	0	0	0	0.00
CANDYCOP TOOTHP	5.00	70 GM	7	0	7	7	0	7	0.00
CARDULES PLUS 10	5.00	10'S	0	0	0	0	0	0	0.00
CARDULES PLUS 20	5.00	10'S	0	0	0	0	0	0	0.00
CARDULES RETARD	5.00	10'S	0	0	0	0	0	0	0.00
CARDULES RETARD	5.00	10'S	0	0	0	0	0	0	0.00
CEFCHAMP 325 MG	5.00	10 TAB	0	0	0	0	0	0	0.00
CEFCHAMP 100 DT	5.00	6*TAB	0	0	0	0	0	0	0.00
CETREMIDE LOTION	5.00	75ML	0	0	0	0	0	0	0.00
CILADUO 10MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
CILADUO 5MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
CLARIBID 250 MG TA	5.00	10TAB	45	0	45	20	25	-5	0.00
CLARIBID OD 500 M	5.00	7'S	12	10	22	16	6	10	0.00
CLARIBID 500MG TA	5.00	10TAB	21	20	41	21	20	1	0.00
CLINAXON 4ML	5.00	4ML	0	0	0	0	0	0	0.00
CLINAXON 2 ML	5.00	2 ML	0	0	0	0	0	0	0.00
CLINAXON 500 MG	5.00	10'S	0	0	0	0	0	0	0.00
CLINAXON P	5.00	10'S	0	0	0	0	0	0	0.00
CLINAXON OD	5.00	10'S	0	0	0	0	0	0	0.00
CLOZAM 5MG	5.00	10'S	0	0	0	0	0	0	0.00
CLOZAM 10MG	5.00	10'S	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

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CROTORAX LOTION	5.00	1*60ML	0	0	0	0	0	0	0.00
COSYMOXYL 375 MG	5.00	6'S	0	0	0	0	0	0	0.00
COSYMOXYL 625 MG	5.00	6'S	0	0	0	0	0	0	0.00
CURENEXT OINT	5.00	50 GMS	22	0	22	3	19	-16	0.00
CYTOGARD 20MG T	5.00	10'S	0	0	0	0	0	0	0.00
CYTOGARD OD 60M	5.00	15 'S	7	10	17	6	11	-5	0.00
D3-UP 1GM	5.00	1 GM	0	0	0	0	0	0	0.00
DELOK 20 MG CAP	5.00	10'S	0	0	0	0	0	0	0.00
DELOK 30MG CAP	5.00	10'S	0	0	0	0	0	0	0.00
DELETUS-BX SYRUP	5.00	100ML	0	0	0	0	0	0	0.00
DELETUS D LIQUID	5.00	100 ML	110	50	160	121	39	82	0.00
DELETUS PEARLS	5.00	1*10	0	0	0	0	0	0	0.00
DELETUS LS SYP	5.00	1*100ML	0	0	0	0	0	0	0.00
DELETUS P SYRUP	5.00	100ML	0	0	0	0	0	0	0.00
DELETUS TAB	5.00	10'S	0	0	0	0	0	0	0.00
DEPSONIL DZ TAB	5.00	10'S	0	0	0	0	0	0	0.00
DEPSONIL 25 MG TA	5.00	10'S	0	0	0	0	0	0	0.00
DEPSONIL PM 75 MG	5.00	10'S	0	0	0	0	0	0	0.00
DIRAGYL TAB	5.00	10'S	0	0	0	0	0	0	0.00
DURAJOINT GM TAB	5.00	10'S	0	0	0	0	0	0	0.00
DURAJOINT CAPSUL	5.00	10'S	0	0	0	0	0	0	0.00
DURAPAIN TAB	5.00	10'S	0	0	0	0	0	0	0.00
EBASIL 10MG	5.00	10'S	0	0	0	0	0	0	0.00
EBASIL 20 MG	5.00	10'S	0	0	0	0	0	0	0.00
ENACE 10MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ENACE 2.5MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ENACE 5MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ENACE D 10MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ENACE D 5 MG	5.00	10'S	0	0	0	0	0	0	0.00
ENLIVA TAB	5.00	1*10	31	0	31	3	28	-25	0.00
EPILEX TAB	5.00	10'S	8	0	8	0	8	-8	0.00
EPILEX 500	5.00	1*10	0	0	0	0	0	0	0.00
EPILEX CHRONO 200	5.00	10'S	0	0	0	0	0	0	0.00
EPILEX CHRONO 300	5.00	10'S	0	30	30	10	20	-10	0.00
EPILEX CHRONO 500	5.00	10'S	30	20	50	32	18	14	0.00
EPILEX ORAL SUSP	5.00	100 ML	0	0	0	0	0	0	0.00
ERTYCIN 100 MG SU	5.00	10 ML	0	0	0	0	0	0	0.00
ERTYCIN 250 MG	5.00	6'S	0	0	0	0	0	0	0.00
ERTYCIN 500 MG	5.00	3'S	0	0	0	0	0	0	0.00
ERTYCIN 200 MG SU	5.00	15 ML	0	0	0	0	0	0	0.00
ESGIPYRIN-DS INJ.	5.00	3ML	400	300	700	460	240	220	0.00
ESGIPYRIN AQ	5.00	1 ML	0	0	0	0	0	0	0.00
ESGIPYRIN INSTAGE	5.00	30 GMS	0	0	0	0	0	0	0.00
ESGIPYRIN TAB	5.00	10'S	596	1296	1892	266	1626	-1362	0.00
ESGIPYRIN SP TAB	5.00	10'S	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
ESOGA-RD CAPSULE	5.00	10'S	15	20	35	20	15	5	0.00
ESOGA-FAST CAPSU	5.00	10'S	0	0	0	0	0	0	0.00
ESSENTIALE-L CAPS	5.00	10'S	0	0	0	0	0	0	0.00
ETODY 60 MG	5.00	10'S	0	0	0	0	0	0	0.00
ETODAY 90MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
EUGLUCON TAB	5.00	10'S	0	0	0	0	0	0	0.00
EVAH 90 MG	5.00	10'S	0	0	0	0	0	0	0.00
EVAH 60 MG	5.00	10'S	0	0	0	0	0	0	0.00
EXERGE CAPSULES	5.00	10'S	0	0	0	0	0	0	0.00
EXERGE HC CAP	5.00	10'S	0	0	0	0	0	0	0.00
EXOMEGA CREAM	5.00	50 ML	0	0	0	0	0	0	0.00
FABUSTAT 40 MG	5.00	10'S	0	0	0	0	0	0	0.00
FABUSTAT 80 MG	5.00	10'S	0	0	0	0	0	0	0.00
FACECLIN A	5.00	15 GM	0	0	0	0	0	0	0.00
FACECLIN TUBE	5.00	20GM	0	0	0	0	0	0	0.00
FAMTAC 40MG TAB	5.00	14'S	0	0	0	0	0	0	0.00
FAMTAC 20MG TAB	5.00	14'S	0	0	0	0	0	0	0.00
FEBUSTAT 120 MG	5.00	10'S	0	0	0	0	0	0	0.00
FEBOLITE POWDER	5.00	100 GM	0	0	0	0	0	0	0.00
FEBOLITE POWDER	5.00	300 GMS	0	0	0	0	0	0	0.00
FEBUSTAT 80 MG	5.00	10'S	0	0	0	0	0	0	0.00
FEBUSTAT 40 MG	5.00	10'S	20	0	20	8	12	-4	0.00
FLAGYL 200MG TAB	5.00	15'S	334	0	334	75	259	-184	0.00
FLAGYL SYRUP	5.00	30ML	0	0	0	0	0	0	0.00
FLAGYL 400MG TAB	5.00	15'S	2692	1	2693	1999	694	1304	0.00
FLAGYL SYRUP.	5.00	60ML	250	120	370	280	90	190	0.00
FLAGYL SUSP	5.00	100 ML	0	0	0	0	0	0	0.00
FLAGYNOR TAB	5.00	10'S	0	0	0	0	0	0	0.00
FOLLIDERM TAB	5.00	10'S	0	0	0	0	0	0	0.00
FOLLIHAIR 10 MG	5.00	30'S	0	0	0	0	0	0	0.00
FPP 1 DOSE INJ	5.00	1 VIAL	0	0	0	0	0	0	0.00
FYBOGEL POWDER	5.00	100GM	0	0	0	0	0	0	0.00
GABANEXT 75 MG C	5.00	10'S	0	0	0	0	0	0	0.00
GARDENAL 30MG TA	5.00	30'S	0	0	0	0	0	0	0.00
GARDENAL 60MG TA	5.00	30'S	0	0	0	0	0	0	0.00
GARDENAL SYRUP	5.00	60ML	0	0	0	0	0	0	0.00
GAROIN TAB	5.00	10'S	0	0	0	0	0	0	0.00
GENTICYN B E/E DR	5.00	5ML	0	0	0	0	0	0	0.00
GENTICYN E/E DROP	5.00	5ML	0	0	0	0	0	0	0.00
GENTICYN HC EYE D	5.00	5ML	0	0	0	0	0	0	0.00
GLUJECT M 500 MG	5.00	1*15	0	0	0	0	0	0	0.00
GLIMER 1 MG	5.00	10'S	0	0	0	0	0	0	0.00
GLUFORMIN 1GM TA	5.00	1*10	0	0	0	0	0	0	0.00
GLIMER 2 MG	5.00	10'S	0	0	0	0	0	0	0.00
GLUJECT M 1000 MG	5.00	1*15	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

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GLUSPAN D TAB	5.00	10'S	0	0	0	0	0	0	0.00
GLUFORMIN 500 MG	5.00	10'S	0	0	0	0	0	0	0.00
GLUFORMIN G2 TAB	5.00	15'S	0	0	0	0	0	0	0.00
GLUFORMIN G2 FOR	5.00	10'S	0	0	0	0	0	0	0.00
GLUSPAN TAB	5.00	15'S	0	0	0	0	0	0	0.00
GLUFORMIN XL 500	5.00	10'S	0	0	0	0	0	0	0.00
GLUFORMIN XL 1000	5.00	15'S	0	0	0	0	0	0	0.00
GARDENAL SYP	5.00	1*100ML	0	0	0	0	0	0	0.00
GRES 400MG TAB	5.00	5'S	0	0	0	0	0	0	0.00
GTN SORBITRATE C	5.00	25'S	163	0	163	75	88	-17	0.00
GTN SORBITRATE C	5.00	25'S	12	0	12	0	12	-12	0.00
HANSEPRAN 50 MG	5.00	10'S	150	100	250	250	0	250	0.00
HANSEPRAN 100MG	5.00	10'S	0	84	84	34	50	-40	0.00
HYDENT K 100GM	5.00	100 GM	326	0	326	129	197	-68	0.00
I-TYZA 200MG CAP	5.00	1 *10	0	0	0	0	0	0	0.00
I TYZA CAP	5.00	1 *10	0	0	0	0	0	0	0.00
ICIDIL-CD 90 MG	5.00	7'S	0	0	0	0	0	0	0.00
ISMO 10MG TAB	5.00	30'S	0	0	0	0	0	0	0.00
ISMO 20MG TAB	5.00	30'S	0	0	0	0	0	0	0.00
ISMO RETARD 40MG	5.00	7'S	0	0	0	0	0	0	0.00
JANUVIA 100 TAB	5.00	1 *7	14	0	14	3	11	-8	0.00
JANUVIA 50MG TAB	5.00	1 *7	29	0	29	0	29	-29	0.00
JANUMET 50/1000 TA	5.00	1 *15	10	10	20	8	12	-4	0.00
JANUMET 50/500 TAB	5.00	1 *15	7	10	17	10	7	3	0.00
JANUMET XR CP TA	5.00	1 *7	23	0	23	18	5	13	0.00
KENACORT 10MG IN	5.00	INJ	25	36	61	53	8	45	0.00
KENACORT 40MG IN	5.00	INJ	18	288	306	118	188	-70	0.00
KENACORT 4 MG TA	5.00	10'S	23	50	73	55	18	37	0.00
KENALOG S OPTH	5.00	3 GM	0	0	0	0	0	0	0.00
KENACORT ORAL P	5.00	7.5 GM	74	147	221	147	74	51	0.00
KIDPRED SUSPENSIO	5.00	60 ML	0	0	0	0	0	0	0.00
LEVESAM 1 GM	5.00	10'S	0	0	0	0	0	0	0.00
LEVESAM ORAL SOL	5.00	100ML	10	10	20	9	11	-2	0.00
LEVESAM INJ	5.00	1 ML	0	0	0	0	0	0	0.00
LEVESAM 250 MG	5.00	10'S	7	0	7	0	7	-7	0.00
LEVESAM 500 MG	5.00	15'S	10	10	20	10	10	0	0.00
LEVESAM 750 MG	5.00	10'S	10	10	20	10	10	0	0.00
LIBRIUM 10MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
LIBRIUM 25MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
LIM-Z TAB	5.00	10,S	0	0	0	0	0	0	0.00
LIMCEE CHEWABLE	5.00	15'S	2424	0	2424	2400	24	2348	0.00
LIPIGOAL 10 MG	5.00	10'S	0	0	0	0	0	0	0.00
LIPIGOAL 20 MG	5.00	10'S	0	0	0	0	0	0	0.00
LOBATE SKIN CREA	5.00	30GM	2	0	2	0	2	-2	0.00
LOBATE AL GEL	5.00	1*20GM	0	0	0	0	0	0	0.00

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LOBATE G SKIN CRE	5.00	25GM	0	0	0	0	0	0	0.00
LOBATE S OINTMEN	5.00	30GM	5	20	25	25	0	25	0.00
LORSAID P 8 MG	5.00	10'S	0	0	0	0	0	0	0.00
LORSAID 4MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
LORSAID 8MG	5.00	10'S	0	0	0	0	0	0	0.00
LORSAID P	5.00	10'S	0	0	0	0	0	0	0.00
LOT 25 MG	5.00	10'S	0	0	0	0	0	0	0.00
LOT 50 MG	5.00	10'S	0	0	0	0	0	0	0.00
LOT H	5.00	10'S	0	0	0	0	0	0	0.00
LYSUPRA TAB	5.00	10'S	0	0	0	0	0	0	0.00
LYSUPRA SYRUP	5.00	200 ML	0	0	0	0	0	0	0.00
MALIDENS DS SUSP	5.00	60 ML	0	0	0	0	0	0	0.00
MALIDENS SUSPENS	5.00	60ML	0	0	0	0	0	0	0.00
MALIDENS TAB	5.00	10'S	0	0	0	0	0	0	0.00
MALIDENS 650 MG T	5.00	10'S	0	0	0	0	0	0	0.00
MAZETOL SR 400MG	5.00	1*10	0	0	0	0	0	0	0.00
MAZETOL 100MG TA	5.00	10'S	0	0	0	0	0	0	0.00
MAZETOL 200MG TA	5.00	10'S	95	60	155	86	69	17	0.00
MAZETOL 200 MG SR	5.00	10'S	0	0	0	0	0	0	0.00
MAZETOL 400MG TA	5.00	1*10	0	0	0	0	0	0	0.00
MDD XR 50 MG	5.00	10'S	0	0	0	0	0	0	0.00
MDD XR 100 MG	5.00	10'S	0	0	0	0	0	0	0.00
MECOBA OD TAB	5.00	10'S	0	0	0	0	0	0	0.00
MELAGARD 50 ML	5.00	50 ML	0	0	0	0	0	0	0.00
MELALITE CREAM 1	5.00	1*50GM	0	0	0	0	0	0	0.00
MELAGLOW CREAM	5.00	30 GM	0	0	0	0	0	0	0.00
MELAGLOW RICH	5.00	1*20GM	0	0	0	0	0	0	0.00
MELAGLOW NEW 15	5.00	1*15G	0	0	0	0	0	0	0.00
MELALITE 15MG CR	5.00	30GMS	10	10	20	13	7	6	0.00
MELALITE FORTE C	5.00	30GMS	0	0	0	0	0	0	0.00
MELALITE PLUS CRE	5.00	15GM	0	0	0	0	0	0	0.00
MELALITE XL	5.00	0 15GM	0	0	0	0	0	0	0.00
METGLAR 1 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
METGLAR 2 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
MICROPYRIN TAB	5.00	10'S	0	0	0	0	0	0	0.00
MODCEF-D TAB	5.00	10'S	0	0	0	0	0	0	0.00
MONO SORBITRATE	5.00	10'S	0	0	0	0	0	0	0.00
MONO SORBITRATE	5.00	10'S	0	0	0	0	0	0	0.00
MONTI-FX TAB	5.00	10'S	0	0	0	0	0	0	0.00
LEVESAM XR 500MG	5.00	1 *10	0	0	0	0	0	0	0.00
MYSOLINE 250MG T	5.00	1*10	0	0	0	0	0	0	0.00
ESSENTIALE L 1GM	5.00	1 *10	27	0	27	27	0	27	0.00
NADIDERM CREAM	5.00	TUBE	0	0	0	0	0	0	0.00
TYZA DP GEL	5.00	1 *15GM	0	0	0	0	0	0	0.00
RIVOTRIL 0.25MG TA	5.00	1 *10	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
XEVOR 10	5.00	1 *10	0	0	0	0	0	0	0.00
AMLUCK CREAM	5.00	1 *10GM	0	0	0	0	0	0	0.00
AMLUCK CREAM 30	5.00	1 *30GM	0	0	0	0	0	0	0.00
ESGIPYRIN A TAB	5.00	1 *10	0	0	0	0	0	0	0.00
LUNABET CREAM 30	5.00	1 *30GM	0	0	0	0	0	0	0.00
AMLUCK CREAM 50	5.00	1 *50GM	0	0	0	0	0	0	0.00
BILAZEST 20MG TAB	5.00	1 *10	10	10	20	10	10	0	0.00
GLUFORMIN G1 FOR	5.00	1 *10	0	0	0	0	0	0	0.00
NEO MERCAZOLE 20	5.00	100'S	2	0	2	2	0	2	0.00
NEO MERCAZOLE 10	5.00	100'S	18	14	32	25	7	16	0.00
NEO MERCAZOLE 5	5.00	100'S	6	15	21	21	0	21	0.00
NERVUP OD CAP	5.00	10'S	15	0	15	5	10	-5	0.00
MELAGLOW DAY 15	5.00	1 *15GM	0	0	0	0	0	0	0.00
FOLLIHAIR FORMUL	5.00	1 *15	0	0	0	0	0	0	0.00
NICODUCE 5MG TAB	5.00	VIAL	0	0	0	0	0	0	0.00
ORAHEX PRO MOUT	5.00	1 *150ML	0	0	0	0	0	0	0.00
GLUJECT 10MG TAB	5.00	1 *15	0	0	0	0	0	0	0.00
TIXYLIX LS SYP	5.00	1 *100ML	0	0	0	0	0	0	0.00
TIXYLIX D SYP	5.00	1 *100ML	0	0	0	0	0	0	0.00
EPILEX ORAL SOLUT	5.00	1 *200ML	30	60	90	32	58	-26	0.00
SUPRA PLUS TAB	5.00	1 *15	0	0	0	0	0	0	0.00
QUADRIDERM RF CR	5.00	1 *5GM	0	0	0	0	0	0	0.00
PHENSEDYL EX SP	5.00	1 *100ML	0	0	0	0	0	0	0.00
NIVAQUINE P 250MG	5.00	10'S	0	0	0	0	0	0	0.00
NIVAQUINE P DS TA	5.00	5'S	0	0	0	0	0	0	0.00
NIVAQUIN P INJ	5.00	5ML	0	0	0	0	0	0	0.00
TOSSEX 12 SYP	5.00	1 *100ML	0	0	0	0	0	0	0.00
HYDENT PRO TOOT	5.00	70 GM	10	10	20	10	10	0	0.00
NUBETA 2.5MG	5.00	10'S	0	0	0	0	0	0	0.00
NUBETA 5 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
NUBETA SM TAB	5.00	10'S	0	0	0	0	0	0	0.00
NUPOD 100 MG DT	5.00	10'S	0	0	0	0	0	0	0.00
NUPOD 50 MG DS	5.00	30 ML	0	0	0	0	0	0	0.00
NUPOD CV 100 DT	5.00	6'S	0	0	0	0	0	0	0.00
NUPOD DS 100MG	5.00	30 ML	0	0	0	0	0	0	0.00
NUPOD 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
NUPOD CV 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
NURAVON INJ	5.00	20ML	0	0	0	0	0	0	0.00
ZOBID 4X	5.00	1 *1	0	0	0	0	0	0	0.00
BETONIN AST JUNIO	5.00	100 ML	0	0	0	0	0	0	0.00
PHENSEDYL BR SYL	5.00	100 ML	0	0	0	0	0	0	0.00
LUNABET CREAM	5.00	1 *15GM	0	0	0	0	0	0	0.00
BECOMAX C FORTE	5.00	1 *10	0	0	0	0	0	0	0.00
OMNATAX 1 GM	5.00	1 VIAL	0	0	0	0	0	0	0.00
OMNACEFPO 100MG	5.00	10'S	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
OMNA XP 250 MG	5.00	1 VAIL	0	0	0	0	0	0	0.00
OMNATAX O 200MG	5.00	10'S	0	0	0	0	0	0	0.00
OMNACEFPO 50MG	5.00	10'S	0	0	0	0	0	0	0.00
OMNACEFPO 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
OMNACEF O 200MG	5.00	10'S	0	0	0	0	0	0	0.00
OMNATAX 500 MG	5.00	1 VIAL	0	0	0	0	0	0	0.00
OMNACEFPO 100 MG	5.00	30 ML	0	0	0	0	0	0	0.00
OMNATAX O DT 100	5.00	10'S	0	0	0	0	0	0	0.00
OMNATAX CV 100 D	5.00	10'S	0	0	0	0	0	0	0.00
OMNATAX O DRY S	5.00	30 ML	0	0	0	0	0	0	0.00
OMNA XP 1 GM	5.00	1 VIAL	0	0	0	0	0	0	0.00
OMNATAX CV 200 M	5.00	10'S	0	0	0	0	0	0	0.00
OMNA XP 500 MG	5.00	1 VIAL	0	0	0	0	0	0	0.00
ORAHEX SYSP	5.00	100 ML	0	0	0	0	0	0	0.00
ORAHEX DG	5.00	1*	0	0	0	0	0	0	0.00
ORAHEX PLUS	5.00	100 ML	0	0	0	0	0	0	0.00
ORTHOVID MR	5.00	10'S	0	0	0	0	0	0	0.00
ORTHOVID PLUS TA	5.00	10'S	0	0	0	0	0	0	0.00
ORTHOVID POWER	5.00	10'S	0	0	0	0	0	0	0.00
ORTHOVID TAB	5.00	10'S	0	0	0	0	0	0	0.00
OX-MAZETOL 300MG	5.00	10'S	23	0	23	23	0	23	0.00
OX-MAZETOL 150MG	5.00	10'S	0	0	0	0	0	0	0.00
OXMAZETOL ER 600	5.00	10'S	0	0	0	0	0	0	0.00
OXMAZETOL OD 150	5.00	10'S	0	0	0	0	0	0	0.00
OXMAZETOL ER 150	5.00	10'S	0	0	0	0	0	0	0.00
OXMAZETOL ER 300	5.00	10'S	0	0	0	0	0	0	0.00
PANTAGON IT	5.00	6'S	0	0	0	0	0	0	0.00
PANTAGON 20 MG	5.00	6'S	0	0	0	0	0	0	0.00
PANTAGON 40 MG	5.00	6'S	0	0	0	0	0	0	0.00
PERMEBIOL CREAM	5.00	30 GM	0	0	0	0	0	0	0.00
PHENSEDYL CR SYP	5.00	1*100ML	0	0	0	0	0	0	0.00
PHENERGAN 10MG T	5.00	10'S	0	0	0	0	0	0	0.00
PHENERGAN 25MG T	5.00	10'S	0	0	0	0	0	0	0.00
PHENSEDYL DM CO	5.00	100 ML	0	0	0	0	0	0	0.00
PHENSEDYL DM CO	5.00	50ML	0	0	0	0	0	0	0.00
PHENERGAN INJ	5.00	2ML	0	0	0	0	0	0	0.00
PHENSEDYL LR SYP	5.00	1*100ML	0	0	0	0	0	0	0.00
PHENOBARBITONE I	5.00	1 ML	0	0	0	0	0	0	0.00
PHENLINCTUS SYRU	5.00	100ML	0	0	0	0	0	0	0.00
PHENERGAN PLUS S	5.00	60 ML	0	0	0	0	0	0	0.00
PHENERGAN SYRUP	5.00	100ML	0	0	0	0	0	0	0.00
MPA CREAM	5.00	10GM	0	0	0	0	0	0	0.00
PHOSFOMIN TONIC	5.00	200 ML	0	0	0	0	0	0	0.00
PHOSFOMIN IRON T	5.00	150 ML	0	0	0	0	0	0	0.00
PHOSFOMIN XT TAB	5.00	10'S	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
PIOZONE 15 MG	5.00	10'S	0	0	0	0	0	0	0.00
PIOZONE 30 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
PPG 0.3 TAB	5.00	1*30TAB	0	0	0	0	0	0	0.00
PPG MD 0.3 TAB	5.00	1*10	0	0	0	0	0	0	0.00
PPG MET 0.2 MG	5.00	10'S	0	0	0	0	0	0	0.00
PPG MET 0.3 MG	5.00	10'S	0	0	0	0	0	0	0.00
PPG MD 0.2	5.00	1*10	0	0	0	0	0	0	0.00
PREGAMET SR TAB	5.00	1*10	0	0	0	0	0	0	0.00
PREGAMET 75 MG	5.00	10'S	0	0	0	0	0	0	0.00
PRE REJOINT TAB	5.00	30'S	0	0	0	0	0	0	0.00
PROESSEN SOFTGEL	5.00	10'S	0	0	0	0	0	0	0.00
R2-10 MG	5.00	10'S	0	0	0	0	0	0	0.00
R2-5 MG	5.00	10'S	0	0	0	0	0	0	0.00
R2-F 10 MG	5.00	10'S	0	0	0	0	0	0	0.00
R2-F 5 MG	5.00	10'S	0	0	0	0	0	0	0.00
RAMTEL 2.5MG	5.00	10'S	0	0	0	0	0	0	0.00
RAMTEL 5MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
RAMTEL H 5MG	5.00	10'S	0	0	0	0	0	0	0.00
RAPOSONE D SR CAP	5.00	5'S	0	0	0	0	0	0	0.00
RAPISONE D SR CAP	5.00	5'S	0	0	0	0	0	0	0.00
RAPISONE TAB	5.00	10'S	0	0	0	0	0	0	0.00
REJOINT TAB	5.00	10'S	0	0	0	0	0	0	0.00
RHQ 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
RHQ 400 MG	5.00	10'S	0	0	0	0	0	0	0.00
RIVOTRIL 0.5MG TA	5.00	10'S	0	0	0	0	0	0	0.00
RIVOTRIL 2MG TAB	5.00	10'S	96	0	96	1	95	-95	0.00
ROCALTROL CAP	5.00	10'S	10	0	10	10	0	10	0.00
ROCKBON D TAB	5.00	10'S	0	0	0	0	0	0	0.00
ROCKBON D 400MG	5.00		0	0	0	0	0	0	0.00
ROCKBON TAB	5.00	10'S	0	0	0	0	0	0	0.00
ROCKBON KIT	5.00	31'S	0	0	0	0	0	0	0.00
ROCKBON VITANUL	5.00	1 GM	0	0	0	0	0	0	0.00
RUBRAPLEX TONIC	5.00	200 ML	0	0	0	0	0	0	0.00
SAFEDICLO CAP	5.00	10'S	0	0	0	0	0	0	0.00
SZETALO 10 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
SECNIL KIT TAB	5.00	4'S	0	0	0	0	0	0	0.00
SELSUN LOTION	5.00	120 ML	0	0	0	0	0	0	0.00
SELSUN LOTION	5.00	60 ML	0	0	0	0	0	0	0.00
SEMI-EUGLUCON TA	5.00	10'S	0	0	0	0	0	0	0.00
SEMI TRIBET 2 MG	5.00	10'S	0	0	0	0	0	0	0.00
SEMI TRIBET 1 MG	5.00	10'S	0	0	0	0	0	0	0.00
SETGI CAP	5.00	10'S	0	0	0	0	0	0	0.00
SOLAZE 100 TAB	5.00	10,S	0	0	0	0	0	0	0.00
SOLAZE 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
SOLAZE 50 MG	5.00	10'S	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
SORBITRATE 10MG T	5.00	50'S	64	0	64	16	48	-32	0.00
SORBITRATE 5MG T	5.00	50'S	291	0	291	175	116	58	0.00
STATOR 10MG TAB	5.00	15'S	0	0	0	0	0	0	0.00
STATOR 20 MG TAB	5.00	15 TAB	0	0	0	0	0	0	0.00
STATOR AM TAB	5.00	10'S	0	0	0	0	0	0	0.00
STATOR ASP 75MG T	5.00	15'S	0	0	0	0	0	0	0.00
STATOR F	5.00	15 'S	0	0	0	0	0	0	0.00
STATOR ASP 150 MG	5.00	10'S	0	0	0	0	0	0	0.00
STATOR EZ TAB	5.00	10'S	0	0	0	0	0	0	0.00
STEMETIL INJ	5.00	1ML	170	200	370	200	170	30	0.00
STEMETIL MD TABL	5.00	15 'S	871	0	871	706	165	541	0.00
STROMIX A 150 MG	5.00	10'S	0	0	0	0	0	0	0.00
STROMIX A 75 MG	5.00	10'S	0	0	0	0	0	0	0.00
SUPERMET AM	5.00	10'S	0	0	0	0	0	0	0.00
SUPRACTIV CAPS	5.00	10'CAP	0	0	0	0	0	0	0.00
SUPERMET H TAB	5.00	10'S	0	0	0	0	0	0	0.00
SUPERQUIN TAB	5.00	10'S	0	0	0	0	0	0	0.00
SUPRADYN TABLET	5.00	15'S	0	0	0	0	0	0	0.00
SUPERMET XL 25MG	5.00	10'S	10	10	20	10	10	0	0.00
SUPERMET XL 50 MG	5.00	15'S	10	0	10	0	10	-10	0.00
SURBEX XT	5.00	15'S	20	30	50	20	30	-10	0.00
SZETALO PLUS MD T	5.00	1*10	20	0	20	0	20	-20	0.00
SZETALO 5 MG	5.00	10'S	0	0	0	0	0	0	0.00
SZETALO 20 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
SZETALO PLUS TAB	5.00	10'S	19	0	19	18	1	17	0.00
SZETALO LS TAB	5.00	10'S	14	0	14	0	14	-14	0.00
TELPRES 80AM	5.00	1*10TAB	0	0	0	0	0	0	0.00
TELPRES AM	5.00	15 'S	1	10	11	0	11	-11	0.00
TELPRES MT 25MG T	5.00	10'S	0	0	0	0	0	0	0.00
TELPRES MT 50MG T	5.00	10 15'S	14	0	14	0	14	-14	0.00
TELPRES CT 40/6.25M	5.00	1*10	55	31	86	75	11	62	0.00
TELPRES CT 40/12.5M	5.00	1*15	92	20	112	109	3	106	0.00
TELPRES 20 MG TAB	5.00	10'S	5	10	15	5	10	-5	0.00
TELPRES 40 MG TAB	5.00	15 'S	19	0	19	9	10	-1	0.00
TELPRES 80 MG	5.00	10'S	0	0	0	0	0	0	0.00
TELPRES AMH TAB	5.00	10'S	10	10	20	10	10	0	0.00
TELPRES H 40MG TA	5.00	10'S	6	0	6	0	6	-6	0.00
TELPRES 80 H	5.00	10,S	0	0	0	0	0	0	0.00
TGGOAL TAB	5.00	10'S	0	0	0	0	0	0	0.00
THIOSPAS 4MG CAP	5.00	10'S	0	0	0	0	0	0	0.00
THIOSPAS 8MG CAP	5.00	10'S	0	0	0	0	0	0	0.00
THIOSPAS A 8 MG	5.00	10'S	0	0	0	0	0	0	0.00
THIOSPAS A 4 MG	5.00	10'S	0	0	0	0	0	0	0.00
TIXYLIX SYRUP	5.00	60ML	601	0	601	558	43	515	0.00
TOOTHMIN CREAM	5.00	70GM	3	10	13	0	13	-13	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
TORESA 10 MG	5.00	10'S	0	0	0	0	0	0	0.00
TORESA 20 MG	5.00	10'S	0	0	0	0	0	0	0.00
TOSSEX DMR SYRUP	5.00	100ML	95	0	95	51	44	7	0.00
TOSSEX XP SYUP	5.00	1*100ML	0	0	0	0	0	0	0.00
TOSSEX SYRUP	5.00	100ML	0	0	0	0	0	0	0.00
TOSSEX SYRUP	5.00	100ML	0	0	0	0	0	0	0.00
TOSSEX D LOZENGE	5.00	10'S	0	0	0	0	0	0	0.00
TRESMOX CV 375 M	5.00	6'S	0	0	0	0	0	0	0.00
TRESMOX CV	5.00	6'S	0	0	0	0	0	0	0.00
TRESMOX LB D CAP	5.00	10'S	0	0	0	0	0	0	0.00
TRIBET 1 MG	5.00	10'S	0	0	0	0	0	0	0.00
TRIBETROL 1 FORTE	5.00	10'S	0	0	0	0	0	0	0.00
TRIBETROL 2 FORTE	5.00	10'S	0	0	0	0	0	0	0.00
TRIBET 2 MG	5.00	10'S	0	0	0	0	0	0	0.00
TRIBETROL 1 TAB	5.00	10'S	0	0	0	0	0	0	0.00
TRIBETROL 2 TAB	5.00	10'S	0	0	0	0	0	0	0.00
TUFACNE 10 MG	5.00	10'S	0	0	0	0	0	0	0.00
TUFACNE 20 MG	5.00	10'S	0	0	0	0	0	0	0.00
FACE CARE	5.00	60GM	0	0	0	0	0	0	0.00
FACE GUARD	5.00	1*30G	0	0	0	0	0	0	0.00
TYSURE TAB	5.00	10'S	0	0	0	0	0	0	0.00
TYZA TAB	5.00	7'S	0	0	0	0	0	0	0.00
TYZA CREAM	5.00	15 GM	0	0	0	0	0	0	0.00
TYZA M CREAM	5.00	10GM	0	0	0	0	0	0	0.00
TYZA DUSTING POW	5.00	30 GM	0	0	0	0	0	0	0.00
UVOX 100 MG	5.00	10'S	0	10	10	2	8	-6	0.00
UVOX 50 MG	5.00	10'S	10	0	10	0	10	-10	0.00
VALANCE 250MG TA	5.00	10'S	0	0	0	0	0	0	0.00
VALANCE 500 SOLU	5.00	1*100ML	0	0	0	0	0	0	0.00
VALANCE OD 250MG	5.00	10'S	0	0	0	0	0	0	0.00
VALANCE OD 1000M	5.00	10'S	0	0	0	0	0	0	0.00
VALANCE OD 500 M	5.00	10'S	0	0	0	0	0	0	0.00
VALANCE OD 750 M	5.00	10'S	0	0	0	0	0	0	0.00
VALANCE SOLUTIO	5.00	100ML	0	0	0	0	0	0	0.00
VALUE TAB	5.00	10'S	0	0	0	0	0	0	0.00
VILAXEL 40	5.00	1*10	0	0	0	0	0	0	0.00
VILAXEL 20	5.00	1*10	0	0	0	0	0	0	0.00
WIN BP CT 40/12.5MG	5.00	1*10	0	0	0	0	0	0	0.00
WIN BP CT 40/6.25MG	5.00	1*10	0	0	0	0	0	0	0.00
WIN BP 20/6.25MG TA	5.00	1*10	0	0	0	0	0	0	0.00
WINBP 40 MG H	5.00	10'S	0	0	0	0	0	0	0.00
WIN BP 20/12.5MG TA	5.00	1*10	0	0	0	0	0	0	0.00
XEVOR 5 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIL-O TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC 100 MG TAB	5.00	10'S	0	0	0	0	0	0	0.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
ZIMNIC 200MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC 50MG TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC AZ TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC DRY SYRUP	5.00	10 ML	0	0	0	0	0	0	0.00
ZIMNIC DX TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC CV 100 MG	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC AZ KID	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC AZ 250 MG	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC CV 200 MG	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC O TAB	5.00	10'S	0	0	0	0	0	0	0.00
ZIMNIC O 100 MG	5.00	10'S	0	0	0	0	0	0	0.00
ZOBID INSTAGEL	5.00	20 GM	0	0	0	0	0	0	0.00
ZOBID D 50 MG	5.00	10'S	0	0	0	0	0	0	0.00
ZOBID INJECTION	5.00	3ML	0	0	0	0	0	0	0.00
ZOBID-R CAPSULES	5.00	10'S	0	0	0	0	0	0	0.00
ZOBID SR 100MG TA	5.00	10'S	0	0	0	0	0	0	0.00
ZOLEPHOS SUSP	5.00	100 ML	0	0	0	0	0	0	0.00
ZOMELIS TAB	5.00	14'S	0	0	0	0	0	0	0.00
ZOMELIS MET 1000	5.00	10'S	0	0	0	0	0	0	0.00
ZOMELIS MET 500	5.00	15 'S	0	0	0	0	0	0	0.00
ZOMELIS MET 850	5.00	10'S	0	0	0	0	0	0	0.00
TOTAL			682263	316430	998693	527669	442623		

Purchase Invoice No.		Receipt Date	Amount Rs.
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3186422995	Dtd. 07/11/25	12/11/25	6602.00
3186423500	Dtd. 11/11/25	13/11/25	15330.00
3186422994	Dtd. 07/11/25	15/11/25	29649.00
3186422996	Dtd. 07/11/25	15/11/25	6104.00
3186422993	Dtd. 07/11/25	15/11/25	64582.00
3186422992	Dtd. 07/11/25	15/11/25	2268.00
3186424406	Dtd. 17/11/25	18/11/25	5130.00
3186423501	Dtd. 11/11/25	20/11/25	2214.00
3186424408	Dtd. 17/11/25	23/11/25	39004.00
3186424404	Dtd. 17/11/25	23/11/25	15324.00
3186424409	Dtd. 17/11/25	23/11/25	2409.00
3186426761	Dtd. 27/11/25	30/11/25	111820.00

NICHOLAS(GLOTEK)

PRODUCT NAME	Tax Rate	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance	Reorder Qty.	MSR Price
							----- 300436.00		

GRAND TOTAL 682263 316430 998693 527669 442623

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