

SANJAY MEDICAL AGENCY

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Year : 2025 - 2026

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Monthly Stock & Sales Statement

Period: 01-04-2025 to 03-01-2026

Make : ABB(OROCA) - ABBOTT HEALTHCARE(OROCARE)

Code	Product	Pack	Opening Qty	Purchase Qty	Goods Ret. Qty	Total In. Qty	Sale Qty	Purc. Ret. Qty	Balance Qty
BIOS01	BIOSUGANRIL-10MG TAB	1X10STRIP	8			8	8		
CAND02	CANDY COP TOOTHPASTE 70GM WITH TOOTHBRUS	1X70GM	12	6		18	12		6
CONT02	CONTRAMAL-100 INJ	2ML	985	6300		7273 -12 Adj.	6778		495
EBIL02	EBILITY ASP TAB	1X10STRIP	50			50	30		20
FLAG01	FLAGYL SYP 60ML	1X60ML	119			119			119
FLAG02	FLAGYL 400MG TAB	1X20STRIP	140	1280		1420	1420		
FLAG03	FLAGYL ER 600MG TAB	1X10STRIP	26	90		116	116		
FLAG04	FLAGYL 200 MG TAB	1X10STRIP	20	30		50	35		15
FLAG05	FLAGYL GEL 20GM	1X20GM	20			20	17		3
GUML01	GUMLOC 10ML	1X10ML	7	30		37	19		18
HYDE01	HYDENT-K TOOTHPASTE	1X100GM	70	144		214	212		2
HYDE02	HYDENT -PRO	1X70GM	10	10		20	2	10	8
HYDE03	HYDENT DUO TOOTHPASTE	1X70GM	20			20			20
HYDE04	HYDENT 360 M/W 100ML	1X100ML		30		30	25		5
KETO01	KETOF- DT	1X10STRIP	20	180		200	199		1
TOOT01	TOOTHMIN CREAM (70GM)	1X70GMTUBE	10	50		60	57		3
TRES01	TRESMOX CV	1X10STRIP	9			9			9
	Total Value : (Without Tax)		46061.82	178640.64		224702.46	201171.66	1897.60	21437.27
	Adj. Value :					-195.93			

Note :

- 1) Opening qty does not include challan transactions of previous periods.
- 2) Sale qty includes Hospital Sales.
- 3) Valuation is on Effective Rate in two digit after decimal places.
- 4) Adjustment stock QTY it show below Total In QTY heading.
- 5) Inward Purchase QTY it include in Purchase QTY.

For, SANJAY MEDICAL AGENCY

Authorized Signatory