

MONA PHARMA
NEHRU ROAD,RAMGARH CANTT,-829122

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

ITEM DESCRIPTION		OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE

ABBOTT HEALTHCARE PVT.LTD.											
ACITROM 1 TAB	1X30TAB	0	0	0	0	0	0	0	0	0	0
ACITROM 2MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	200.51
ACITROM 3MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	281.51
ACITROM 4MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	300.34
AQUAVIRON CAP	1 1X10CAP	0	0	0	0	0	0	0	0	0	102.86
CALAPTIN 80MG TABLET	1*10tab	0	0	0	0	0	0	0	0	0	9.71
CEFCHAMP 325 TAB	1X6TAB	0	0	0	0	0	0	0	0	0	180.43
CLARIBID 500 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	286.77
CLARIBID SYP	0	0	0	0	0	0	0	0	0	0	99.36
CLOZAM 10 TAB	1 1X10TAB	0	0	0	0	0	0	0	0	0	0
CLOZAM 5 TAB	1 1X10TAB	0	0	0	0	0	0	0	0	0	0
CROTORAX CREAM	1*20GM	0	0	0	0	0	0	0	0	0	35.13
DIPSALIC F OINTMENT	1X20GM	18	0	0	0	18	18	0	0	0	140.15
DURAJOINT CAPSULES	1*10CAP	0	0	0	0	0	0	0	0	0	0
ESGIPYRIN INJ	1X3ML	0	0	0	0	0	0	0	0	0	3.38
ESGIPYRIN TABLET	1*10tab	0	0	0	0	0	0	0	0	0	61.61
ESOGARD CAP	1*10	0	0	0	0	0	0	0	0	0	117.17
ESSENTIALE-L CAP	1*10cap	9	0	0	0	9	0	0	0	9	267.25
FABOLITE 100 POWDR	1X100GM	0	0	0	0	0	0	0	0	0	112.44
FAMTAC 40MG TAB	1*14tab	0	0	0	0	0	0	0	0	0	20.59
FLAGYL 200MG TAB	1*10TAB	321	0	0	0	321	30	0	0	291	11.71
FLAGYL 400MG TAB	1*15TAB	439	0	0	0	439	355	0	0	84	21.82
FLAGYL SUSP 60ML	1*60ML	291	0	0	0	291	22	0	0	269	22.21
GLUFORMIN 500 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
GLUFORMIN G1 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
GLUFORMIN G2 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
GTN SORBITRATE-CR 2.6 TAB	1X30TAB	0	0	0	0	0	0	0	0	0	0
HANSEPRAN 100MG TAB	1*10tab	22	0	0	0	22	2	0	0	20	28.66
HANSEPRAN 50 MG	10*10 tab	95	0	0	0	95	20	0	0	75	15.19
HYDENT PRO TOOTHPAST	0	0	0	0	0	0	0	0	0	0	189.76
HYDENT-K CREMA	1X100GM	34	0	0	0	34	14	0	0	20	135.73
HYDENT-PRO CREAM	0	0	0	0	0	0	0	0	0	0	0
INDERAL 40MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	0
INDERAL TAB	1*10tab	0	0	0	0	0	0	0	0	0	0
INDERAL TABS 10MG	1*10tabs	0	0	0	0	0	0	0	0	0	0
KENACORT 10 INJ	1X1VIL	34	0	0	0	34	9	0	0	25	61.18
KENACORT 4 MG TABLET	1*10tab	50	0	0	0	50	50	0	0	0	124.88
KENACORT 40MG/ML INJ.	40mg/1ml	153	0	0	0	153	56	0	0	97	137.33
KENACORT ORAL PASTE	1*5GM	91	0	0	0	91	19	0	0	72	116.81

KIDPRED SUSP	1*60ml	1	0	0	0	1	0	0	0	1	21.1
LIMCEE CHEWABLE TABLET	1*10TAB	989	0	0	0	989	792	0	0	197	16.92
LIMCEE ZINC TAB	1X10TAB	0	0	0	0	0	0	0	0	0	41.26
NEBASULF POWDER	1 1X10GM	0	0	0	0	0	0	0	0	0	34.43
NEO MERCAZOLE 10MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	248.88
NEO-MERCAZOLE 5MG TAB	1*100tab	0	0	0	0	0	0	0	0	0	123.54
NEW DELETUS D 100ML SYRUP	1*100ml	0	0	0	0	0	0	0	0	0	0
OXYTETRACYCLINE 50MG INJ	1*5ml	0	0	0	0	0	0	0	0	0	25.53
OZEWID CREAM	1X20GM	0	0	0	0	0	0	0	0	0	0
PHENERGAN 10MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	9.21
PHENERGAN 25MG TAB	1*10tab	0	0	0	0	0	0	0	0	0	24.35
PHENERGAN INJ 2 ML	1*2ML	200	0	0	0	200	105	0	0	95	11.47
PHENERGAN SYP 100ML	1*100ml	1038	0	0	0	1038	228	0	0	810	36.49
QUADRIDERMF 10GM	1*10gm	230	0	0	0	230	45	0	0	185	88.92
QUADRIDERMF 5GM	1*5gm	224	0	0	0	224	48	0	0	176	47.67
REJOINT TABLET	1*20tab	0	0	0	0	0	0	0	0	0	0
REVOTRIL 2.5 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
REVOTRIL 5 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
STATOR 10 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	55.01

Total Quantity	4239	0	0	0	4239	1813	0	0	2426
Value in Rs.	159445	0	0	0	159445	62093	0	0	100151

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STOCK & SALES ANALYSIS

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
STATOR 20 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	109.79
STATOR AM TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
STATOR F TAB	1X10TAB	0	0	0	0	0	0	0	0	0	119.33
STATOR-40	1*10	0	0	0	0	0	0	0	0	0	207.64
STATOR-ASP 75 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	35.32
STEMETIL INJ 1ML	1*1ML	130	0	0	0	130	120	0	0	10	19.27
STEMETIL MD TABLET	1*10tab	200	0	0	0	200	28	0	0	172	122.13
TELPRES 40 TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
TELPRES AM TAB	1X10TAB	0	0	0	0	0	0	0	0	0	0
TIXYLIX LS SYP	1 1X60ML	0	0	0	0	0	0	0	0	0	0
TIXYLIX SYP	1*60ML	621	0	0	0	621	177	0	0	444	71.61
TIXYLIX-D SYP	1 1X100ML	0	0	0	0	0	0	0	0	0	0
TRIBET-1 TABLET	1*10tab	0	0	0	0	0	0	0	0	0	0
TRIBET-2 TABLET	1*10tab	0	0	0	0	0	0	0	0	0	88.25
Quantity		5190	0	0	0	5190	2138	0	0	3052	
Value in Rs.		230848	0	0	0	230848	81461	0	0	153146	

DIGENE MINT SYP	1 1X200ML	0	0	0	0	0	0	0	0	74.54
DIGENE ORANGE TAB	1 1X15TAB	0	0	0	0	0	0	0	0	12.7
DIGENE ORNG SYP	1 1X200ML	0	0	0	0	0	0	0	0	77.61
DUPHALAC SYP	1X200ML	0	0	0	0	0	0	0	0	0

Quantity	0	0	0	0	0	0	0	0	0
Value in Rs.	0	0	0	0	0	0	0	0	0

DEPSONIL 25MG TABLET	1*10TAB	0	0	0	0	0	0	0	0	6.36
GAROIN TABLET	1*10tab	0	0	0	0	0	0	0	0	26.48
MAZETOL 100 TABLET	1*10tab	0	0	0	0	0	0	0	0	0
MAZETOL 200 SR TAB	1*10TAB 10	0	0	0	0	0	0	0	0	16.39
MAZETOL 200MG TAB	1*10atb	0	0	0	0	0	0	0	0	9.89
OX MAZETOL 150 TAB	1 1X10TAB	0	0	0	0	0	0	0	0	0

Quantity	0	0	0	0	0	0	0	0	0
Value in Rs.	0	0	0	0	0	0	0	0	0

Total Quantity	5190	0	0	0	5190	2138	0	0	3052
Value in Rs.	230848	0	0	0	230848	81461	0	0	153146