

Stock and Sales StatementFrom Date : **01/11/2025**To Date : **30/11/2025**

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| S/no | Item Desc | Packing | Opn | Pur | Sal | Fre | S.Ret | P. Ret/CH | Closing | Rate | Value |
|----------------------|-------------------------|---------|------------------|------------------|------------------|-----|-------------------|-----------|--------------------|--------|------------------|
| AT | ABBOTT GI OPTIMA | | | | | | | | | | |
| 2 | DIGENE GEL MINT | 200ML | 8 | 80 | 8 | 0 | 0 | 0 | 80 | 137.71 | 11016.80 |
| 3 | DIGENE GEL MINT. | 450ML | 1 | 16 | 7 | 1 | 0 | 0 | 9 | 207.29 | 1865.61 |
| 4 | DIGENE GEL ORANGE | 200ML | 18 | 80 | 28 | 3 | 0 | 0 | 67 | 137.71 | 9226.57 |
| 5 | DIGENE GEL ORANGE. | 450ML | 5 | 16 | 9 | 1 | 0 | 0 | 11 | 207.29 | 2280.19 |
| 8 | DIGENE TAB ORANGE | 15'S | 910 | 1440 | 810 | 90 | 0 | 0 | 1450 | 20.86 | 30247.00 |
| 9 | DUPHALAC BULK | 160ML | 40 | 80 | 72 | 0 | 0 | 0 | 48 | 334.92 | 16076.16 |
| 10 | DUPHALAC SYP | 250ML | 174 | 640 | 676 | 0 | 0 | 0 | 138 | 250.00 | 34500.00 |
| 11 | DUPHALAC SYP, | 450ML | 94 | 200 | 276 | 0 | 0 | 0 | 18 | 450.00 | 8100.00 |
| 12 | DUPHALAC SYP: | 150ML | 209 | 450 | 619 | 0 | 0 | 0 | 40 | 150.00 | 6000.00 |
| 13 | ELDICET 50 MG TAB | 15'S | 0 | 100 | 100 | 0 | 0 | 0 | 0 | 424.95 | 0.00 |
| 14 | ELDICET TAB | 10'S | 16 | 0 | 0 | 0 | 0 | 0 | 16 | 269.81 | 4316.96 |
| 15 | GANATON 50MG TAB | 10'S | 340 | 20 | 311 | 0 | 0 | 0 | 49 | 159.12 | 7796.88 |
| 16 | GANATON OD TABLET | 10'S | 100 | 20 | 110 | 0 | 0 | 0 | 10 | 360.44 | 3604.40 |
| 17 | GANATON TOTAL | 10'S | 6 | 30 | 6 | 0 | 0 | 0 | 30 | 383.91 | 11517.30 |
| Group Total : | | | 1921 | 3172 | 3127 | | 0 | 0 | 1966 | | |
| | | | | | | | | | | | |
| Free Value | | | Opening | Purchase | Sales | | Sales Ret. | | Pur. Ret/CH | | Closing |
| 2705.11 | | | 251118.82 | 467402.38 | 569268.22 | | 0.00 | | 0.00 | | 146547.87 |