

NAVEED MEDICAL AGENCY
H NO. :119-A, NURSINGH GARH BEHIND JEHLUM MARKET SRINAGAR KASHMIR
Phone : 01942455674 E-Mail : naveedmed@rediffmail.com
GSTIN : 01ATRPD2724Q1ZI TIN No. : 01262070117 S.T. No. : SW/4825, SW/4826

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

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
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ABBOT ACUTE CARE										
BETONIN AST 200 ML	1X200ML	65	10949.80	-	0.00	11	2062.26	54	9096.75	54
DELETUS D PLUS SYRUP	100ML	20	1609.38	-	0.00	-	0.00	20	1609.38	20
FORTIUS 40MG TABS.	1X10	30	6999.99	-	0.00	-	0.00	30	6999.99	30
KENOCORT 4MG TAB	1X10	22	2247.91	-	0.00	-	0.00	22	2247.91	22
KENOCORT HEXA 20MG INJ.	1VIAL	5	1746.66	-	0.00	-	0.00	5	1746.66	5
LIMCEE 500MG.TABS.	1X20	968	16214.77	1800	30151.44	957	17245.42	1811	30335.70	-
POLIEXAR 2MG CAPS.	1X10	15	1848.23	20	2464.31	-	0.00	35	4312.54	15
SOLSPRE 100ML	VIAL	17	4695.90	-	0.00	-	0.00	17	4695.90	17
TACITINIX 5MG TABS.	1X10	7	1113.72	-	0.00	-	0.00	7	1113.72	7
TACITINIX ER 11MG TABS.	1X10	7	1781.98	-	0.00	-	0.00	7	1781.98	7
TELPRES CT 40/12.5MG	1X10	53	5717.13	-	0.00	39	4467.74	14	1510.19	-
TELPRES CT 40/6.25MG	1X10	28	2259.18	-	0.00	24	1981.26	4	322.74	4
TELPRES CT 80 MG TABS.	1X10	14	1372.81	-	0.00	3	340.32	11	1078.63	11
TUFACNE 20MG.	1X10	10	2053.06	-	0.00	10	2164.30	-	0.00	-
UVOX CR 100MG TABS.	1X10	13	4126.38	-	0.00	6	2079.64	7	2221.90	7
UVOX CR 150MG TABS.	1X10	21	8230.14	-	0.00	4	1738.04	17	6662.50	1
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TOTAL		1295	72967.04	1820	32615.75	1054	32078.98	2061	75736.48	0
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ABBOTT CARDEC										
TELPRES 40MG.	1X10	5	367.64	-	0.00	2	161.68	3	220.58	3
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TOTAL		5	367.64	0	0.00	2	161.68	3	220.58	0
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ABBOTT CARDIO DIABETIES										
LIBRIUM 15 MG TABS.	1X15	-	0.00	105	13721.40	-	0.00	105	13721.40	-
POLIEXAR P TABS.	1X10	-	0.00	20	2163.94	-	0.00	20	2163.94	-
TGGOAL 145	1X10	19	3706.32	-	0.00	19	4092.75	-	0.00	-
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TOTAL		19	3706.32	125	15885.34	19	4092.75	125	15885.34	0
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ABBOTT CNS										
AMISANT 100MG TABS	1X10	23	3415.50	-	0.00	-	0.00	23	3415.50	23

AMISANT 200MG TABS	1X10	30	4836.94	-	0.00	3	515.38	27	4353.25	27
AMISANT 50MG TABS	1X10	20	1314.33	-	0.00	-	0.00	20	1314.33	20
GAROIN NW 60MG TABS.	100,S	21	2874.01	-	0.00	9	1327.91	12	1642.29	12
LEVESAM 250 TABS.	1X10	19	1279.83	-	0.00	5	370.30	14	943.04	14
LEVESAM 500 TABS.	1X10	47	6636.11	-	0.00	11	1692.26	36	5082.98	6
LEVESAM 750	1X10	20	4207.50	-	0.00	6	1344.97	14	2945.25	14
MDD XR 100	1X10	19	6882.58	-	0.00	-	0.00	19	6882.58	19
MDD XR 50 TABS.	1X10	8	1572.99	-	0.00	-	0.00	8	1572.99	8
OXMAZETOL 300MG.TABS.	1X10	38	4633.66	-	0.00	35	4837.35	3	365.81	3
OXMAZETOL 600MG TABS.	1X10	15	2966.59	-	0.00	15	3205.63	-	0.00	-
UVOX 100MG TABS.	1X10	7	2443.79	-	0.00	-	0.00	7	2443.79	7

TOTAL		267	43063.82	0	0.00	84	13293.80	183	30961.81	0
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ABBOTT CRITCAL CARDIOLOGY

ACITROM 1MG.	1X10	19	4260.85	-	0.00	4	981.21	15	3363.83	15
ACITROM 2MG.	1X10	32	11239.74	-	0.00	3	1186.49	29	10186.02	29
ACITROM 3MG.	1X10	21	9424.52	-	0.00	-	0.00	21	9424.52	21
ACITROM 4MG.	1X10	15	7182.05	-	0.00	2	1031.22	13	6224.45	13

TOTAL		87	32107.16	0	0.00	9	3198.92	78	29198.81	0
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ABBOTT D.T.F

ZOMELIS MET 1000	6X10	4	741.95	-	0.00	-	0.00	4	741.95	4
ZOMELIS MET 500	6X10	2	541.99	-	0.00	-	0.00	2	541.99	2

TOTAL		6	1283.93	0	0.00	0	0.00	6	1283.93	0
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TOTAL			153495.92		48501.09		52826.13		153286.95	
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NAVEED MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT DERMA

FACECLIN AT CREAM	15GM.	9	2203.98	-	0.00	-	0.00	9	2203.98	9
FACECLIN TUBE 10G.	20GM.	25	3747.40	-	0.00	15	2406.06	10	1498.96	10
FOLLIHAIR A TABS.	1X10	17	4600.48	-	0.00	3	872.11	14	3788.63	14
FOLLIHAIR NEW 30,S TABS.VIAL	VIAL	8	4247.82	-	0.00	2	1203.84	6	3185.86	6
FOLLIHAIR NEW TABS	1X10	39	10554.04	-	0.00	8	2423.40	31	8389.11	1
FOLLISERUM 60ML	60ML	4	3704.15	-	0.00	-	0.00	4	3704.15	4
I TYZA CAPS	7S CAP	27	3263.73	-	0.00	12	1529.14	15	1813.18	15

MELAGARD MATTE SUNSCREEN SPF3	50G.	8	3783.86	-	0.00	-	0.00	8	3783.86	8
MELALITE XL CREAM	15G	10	2187.51	-	0.00	-	0.00	10	2187.51	10
MINICHEK 60ML	60ML	14	9438.66	-	0.00	-	0.00	14	9438.66	14
MINICHEK F 60ML	60ML	14	11219.26	-	0.00	-	0.00	14	11219.26	14
SELSUN SHAMPO 120ML	120ML	31	9154.61	-	0.00	19	6127.13	12	3543.72	12
TACITINIX OINT.	15GM	15	7637.21	-	0.00	-	0.00	15	7637.21	15
TVAKSH FACEGUARD SSF30	30GM	14	5124.88	-	0.00	-	0.00	14	5124.88	14
TYZA CREAM 15G.	15GM.	27	1544.46	-	0.00	4	241.20	23	1315.65	23
TYZA M CREAM 10G.	15G.	14	1190.43	-	0.00	12	1089.09	2	170.06	2
TYZA TABS.	1X20	25	4343.63	-	0.00	5	915.82	20	3474.90	20
XEVOR 5MG.TABS.	1X10	62	2283.94	-	0.00	10	392.54	52	1915.57	2

TOTAL		363	90230.04	0	0.00	90	17200.33	273	74395.14	0
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ABBOTT DIABETIES

HYDENT K PASTE	100G.	12	1612.47	-	0.00	-	0.00	12	1612.47	12
NEO MERAZOLE 10MG.TABS.	VIAL	10	3931.21	-	0.00	3	1325.77	7	2751.85	7
NEO MERAZOLE 5MG.TABS.	VIAL	22	4534.82	-	0.00	1	233.65	21	4328.69	1
NEO MERCAZOLE 20MG.TABS.	VIAL	10	13074.83	-	0.00	2	2860.47	8	10459.87	2

TOTAL		54	23153.33	0	0.00	6	4419.89	48	19152.87	0
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ABBOTT GENERAL MEDICINE

CLARIBID 250MG TABS.	1X3	64	10038.64	-	0.00	60	11158.19	4	627.41	3
CLARIBID 500MG TABS.	1X3	60	15582.65	-	0.00	2	632.04	58	15063.23	-
FLAGYL 200MG.TABS.	1X30	20	236.61	-	0.00	-	0.00	20	236.61	20
FLAGYL 400MG.TABS.	1X15	247	5445.68	300	6614.19	232	5521.08	315	6944.90	15
FLAGYL SYRUP	60 ML	60	1346.00	-	0.00	20	483.17	40	897.34	40
PHENERGAN INJ.	5X2ML	23	1186.32	-	0.00	5	284.75	18	928.42	18
STEMETIL INJ.	12X1ML	97	18504.99	-	0.00	32	6046.46	65	12400.25	-
STEMETIL MD TABS.	1X25	283	37635.24	120	15958.40	128	16518.81	275	36571.34	3
TIXYLIX LINCTUS	60ML	101	6575.34	-	0.00	-	0.00	101	6575.34	101

TOTAL		955	96551.47	420	22572.59	479	40644.50	896	80244.85	0
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ABBOTT MULTI SPECIALITY

FEBUSTAT 20MG TABS.	1X15	30	4193.05	-	0.00	-	0.00	30	4193.05	30
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TOTAL		30	4193.05	0	0.00	0	0.00	30	4193.05	0
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ABBOTT MULTI THERAPI

KENOCORT 10MG.INJ.	VIAL	23	1266.46	-	0.00	-	0.00	23	1266.46	23
SUPERMET XL 25MG.TABS.	1X10	29	1252.33	-	0.00	4	195.76	25	1079.60	25
TELPRES AM 40	1X10	42	10331.38	-	0.00	5	1394.20	37	9101.46	-

TOTAL		94	12850.18	0	0.00	9	1589.96	85	11447.51	0
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TOTAL	380473.98	71073.68	116680.81	342720.37
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NAVEED MEDICAL AGENCY

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ABBOTT MULTITHERAPI										
KENACORT 40MG.1NJ.	1ML	50	6660.59	-	0.00	3	489.54	47	6260.95	47
KENOCORT PASTE.	VIAL	50	5782.09	50	5782.09	33	4144.02	67	7748.00	17
SUPERMET XL 50MG.TABS.	1X10	41	2595.33	-	0.00	16	1065.16	25	1582.52	5
TOTAL		141	15038.00	50	5782.09	52	5698.72	139	15591.47	0

ABBOTT NEURO PSY										
CLOZAM 5MG.TABS.	1X10	25	1020.93	-	0.00	6	261.02	19	775.91	19
DEPSONIL 25MG.TABS.	1X10	18	218.65	-	0.00	15	175.91	3	36.44	3
EPILEX CHRO 200	1X10	76	7452.52	-	0.00	12	1256.11	64	6275.81	64
EPILEX CHRO 300	1X10	28	1820.26	-	0.00	-	0.00	28	1820.26	28
EPILEX CHRO 500	1X10	45	4541.87	-	0.00	6	651.00	39	3936.29	39
EPILEX ORAL 200ML SOLUTION	200ML	48	4516.31	-	0.00	22	2220.45	26	2446.33	26
LIBRIUM 10MG.TABS.	1X35	123	13445.84	-	0.00	23	2707.43	100	10931.58	100
MAZETAL 100MG.TABS.	1X10	20	154.24	-	0.00	-	0.00	20	154.24	20
MAZETAL 200MG.TABS.	1X10	46	523.25	-	0.00	20	244.91	26	295.75	26
MAZETAL 400MG.TABS.	1X10	100	2573.01	-	0.00	10	291.60	90	2315.71	90
MAZETAL SR 200MG.TABS.	1X10	95	2478.22	-	0.00	44	1241.94	51	1330.41	51
MAZETAL SR 400MG.TABS.	1X10	68	3446.12	-	0.00	52	2860.52	16	810.85	6
RIVOTRIL 0.25MG TABS.	1X10	55	787.89	-	0.00	-	0.00	55	787.89	55
RIVOTRIL 2 MG TABS.	1X10	19	3200.52	-	0.00	-	0.00	19	3200.52	19
SZETALO 10MG.TABS.	1X10	14	1347.19	-	0.00	-	0.00	14	1347.19	14
SZETALO LS TAB	10X10	22	4009.70	-	0.00	-	0.00	22	4009.70	22
SZETALO PLUS MD TAB	5*10	41	5426.22	-	0.00	20	2848.04	21	2779.28	21
SZETALO PLUS TABS.	1X10	10	2574.89	-	0.00	5	1326.70	5	1287.45	5
VALANCE 250 SOLUTION	100ML	38	7238.19	-	0.00	22	4680.66	16	3047.66	16
VALANCE OD 1000 TABS.	1X10	23	6476.47	-	0.00	4	1276.76	19	5350.13	19
VALANCE OD 250MG.TABS.	3X10	12	1728.66	-	0.00	12	1856.61	-	0.00	-
VALANCE OD 500MG.TABS.	1*15	68	17647.94	-	0.00	29	8205.89	39	10121.61	6
TOTAL		994	92628.90	0	0.00	302	32105.55	692	63061.02	0

ABBOTT ORTHO DIV.										
ROCALTROL 0.5MCG CAPS.	1X10	35	13364.86	-	0.00	6	2415.30	29	11073.74	29
TOTAL		35	13364.86	0	0.00	6	2415.30	29	11073.74	0

