

**BANERJEE ENTERPRISE**

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0003 NICHOLAS PIRAMOL														
CANDYCOP TOOTHPAST	UNSUF		4		2					2		262		262
ESGIPYRIN TAB	54*15'S UNSUF		51		8					43		4788		891
FOLLIHAIR AM PM TAB	20'S			3	0					3		1076		0
FOLLIHAIR NEW TAB	15'S 15'S		10	10	15					5		1519		4556
FOLLIHAIR PH	10*30'S UNSUF		1		0					1		596		0
FOLLIHAIR-A TAB	2*15'S 15'S		10		0					10		3037		0
HYDENT K PASTE	100G UNSUF		6	24	17					13		1961		2564
HYDENT PRO TOOTHPAS	UNSUF		9		0					9		2294		0
KENACORT 10 MG/ML IN.	UNSUF		46	25	32					39		2651		2175
KENACORT 40 MG/ML IN.	1ML		16	34	2	37				15		2424		5888
KENACORT HEXA INJ	1M 1ML				0					0		0		0
KENACORT-0.1% PASTE	7.5GM		34	50	38					46		5970		4932
KENACORT-4MG TAB	10 15'S		8	10	8					10		1388		1110
KENACORT-8MG TAB	10* 10'S				0					0		0		0
POLIEXAR CAP	10*10'S 10'S		3	30	15					18		2489		2037
POLIEXAR-P TAB	10*10'S 10'S		10		0					10		1214		0
SUPERMET AM TAB	10** UNSUF		10		0					10		1596		0
SUPERMET XL 25 TAB	1C UNSUF		10		2					8		388		97
SUPERMET XL 50 TAB	1C UNSUF		2		0					2		142		0

For Manufacturer : NICHOLAS PIRAMOL

Opening Val.:	31,120.44	Purchase:	24,255.40	Credit :	.00		
Closing Val.:	33,793.56			Branch :	.00	Order Val :	.00
Sales :	24,511.03						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0022 NICHOLAS (EXTRA CARE DIV)													
DURAPAIN TAB	5*10'S UNSUF				0					0		0	0	0
GLUFORMIN 500MG TAB	UNSUF				0					0		0	0	0
GLUFORMIN G 1 TAB 20*	UNSUF				0					0		0	0	0
GLUFORMIN G 2 TAB 20*	UNSUF				0					0		0	0	0
GLUFORMIN XL 1000 10*	UNSUF	8	20		8					20	988	395		
GLUFORMIN XL 500 20*15	UNSUF				0					0		0	0	
GLUFORMIN-G-2 FORTE	' UNSUF				0					0		0	0	
JANUMET 50/1000 TAB	15'S			20	5					35	9500	1357		
JANUMET 50/500 TAB	15'S			40	21					53	14197	7232		
JANUMET XR CP TAB	7'S			10	0					10	2214	0		
JANUVIA 100 MG TAB	7'S			20	4					16	3371	843		
JANUVIA 50 MG TAB	7'S			20	0					20	4143	0		
NERVUP INJECTION 1ML	UNSUF				0					0		0	0	
NERVUP-OD CAP 5*15'S	15'S	5			0					5	1566	0		
TRIBET 1 TAB	20*15'S UNSUF				0					0		0	0	
TRIBET-2 TAB	10*15'S 10'S	10			5					5	1432	1432		
TRIBETROL-1 TAB	10*15 UNSUF				0					0		0	0	
TRIBETROL-1-FORTE 10*	UNSUF				0					0		0	0	
TRIBETROL-2 TAB	10*15 UNSUF				0					0		0	0	
TRIBETROL-2-FORTE 10*	UNSUF				0					0		0	0	

For Manufacturer : NICHOLAS (EXTRA CARE DIV)

Opening Val.:	4,825.98	Purchase:	39,461.10	Credit :	.00		
Closing Val.:	37,411.84			Branch :	.00	Order Val :	.00
Sales :	11,259.84						

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**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0035 NICHOLAS(ACTIS DIV.)														
BILAZEST-20MG TAB 10* UNSUF		2			0					2		311	0	
BILAZEST-M KIDS SYP 6 60ML					0					0		0	0	
BILAZEST-M TAB 10*10'S 10'S		8	10		6					12		1983	991	
B-STIL 16MG TAB 3*10'S UNSUF					0					0		0	0	
B-STIL 24MG TAB 3*10'S UNSUF					0					0		0	0	
B-STIL 8MG TAB 3*10'S UNSUF					0					0		0	0	
CLARIBID 250MG 10*10'S UNSUF					0					0		0	0	
CLARIBID 500MG 10*10'S UNSUF		21			19					2		648	6161	
CLARIBID SYP 30ML UNSUF		2	10		4					8		908	454	
CLARIBID-250-DS SYP UNSUF					0					0		0	0	
CLARIBID-OD-500 TAB 10 7'S					0					0		0	0	
ENLIVA TAB 10*10'S UNSUF		4			0					4		724	0	
ESOGA-RD CAPSULE 20* 10'S					0					0		0	0	
ESSENTIALE NATURALS 200ML					0					0		0	0	
ESSENTIALE-L 1GM 10*1 UNSUF		5			3					2		594	891	
FLAGYL 200 TAB 30*20'S 20'S		3			0					3		40	0	
FLAGYL 400 TAB 20'S		37	30		27					40		990	668	
PHENERGAN 10 TAB 50*1 UNSUF		32			15					17		280	247	
PHENERGAN 25 TAB 50*1 UNSUF		12	50		11					51		2218	436	
PHENERGAN INJ 2ML UNSUF		20			0					20		232	0	
PHENERGAN SYP 100*1 UNSUF		41			32					9		357	1268	
STEMETIL INJ 10*1ML UNSUF		50			0					50		974	0	
STEMETIL MD TAB 20*1! UNSUF		60	80		76					64		8685	10313	
SUPRA PLUS TAB 30*15 UNSUF					0					0		0	0	
TIXYLIX LS SYP 40*100! UNSUF		35			6					29		3241	671	
TIXYLIX NEW SYP 120*6! UNSUF		63			27					36		3183	2387	
TIXYLIX-DX SYP 100ML 100ML					0					0		0	0	
TIXYLIX-G SYP 60ML 60ML		28			8					20		1357	543	

For Manufacturer : NICHOLAS(ACTIS DIV.)

Opening Val.:	35,187.72	Purchase:	14,907.10	Credit :	.00
Closing Val.:	26,721.84			Branch :	.00
Sales :	25,029.48			Order Val :	.00

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0042 NICHOLAS(GLOTEK DIV.)													
FACE CARE (TVAKSH) 60 UNSUF					0					0		0	0	0
FACE GUARD (TVAKSH) 3 UNSUF					0					0		0	0	0
FACE GUARD TVAKSH SF UNSUF					0					0		0	0	0
LOBATE S OINTMENT 30 UNSUF					0					0		0	0	0
LOBATE SKIN CREAM 30 UNSUF		3			2					1	192	383		
MELALITE 15 CREAM 30C UNSUF					0					0		0	0	
MELALITE FORTE CREAM UNSUF					0					0		0	0	
TYZA TABLET 10'S 10'S			12		2					10	2145	429		
XEVOR-5MG TAB 10*15'S 15'S					0					0		0	0	

For Manufacturer : NICHOLAS(GLOTEK DIV.)

Opening Val.:	3,148.77	Purchase:	.00	Credit :	.00		
Closing Val.:	2,336.59			Branch :	.00	Order Val :	.00
Sales :	812.18						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0043 NICHOLAS(M S DIV.)														
MELAGLOW DAY 15GM UNSUF					0					0		0	0	0
MELAGLOW DAY & NIGHT UNSUF					0					0		0	0	0
MELAGLOW NEW 15GM UNSUF					0					0		0	0	0
MELAGLOW NEW 30GM UNSUF					0					0		0	0	0
MELAGLOW PRIME CREA 20GM					0					0		0	0	0
MELAGLOW PRIME NEW 20GM		3			0					3	1098		0	0
MELAGLOW RICH 20GM UNSUF					0					0		0	0	0
NICODUCE-10 TAB 1*20'S UNSUF					0					0		0	0	0
NICODUCE-5 TAB 1*20'S UNSUF					0					0		0	0	0
NICODUCE-OD-10MG 10** UNSUF					0					0		0	0	0
REJOINT UC TAB 3*10'S UNSUF					0					0		0	0	0
ROCALTROL CAP 10*10 UNSUF		33	40		47					26	7021	12691		
SAFEDICLO CAP 10*10'S UNSUF					0					0		0	0	0
TAPIRISTAT-20MG TAB 10'S					0					0		0	0	0

For Manufacturer : NICHOLAS(M S DIV.)

Opening Val.:	10,008.96	Purchase:	9,720.80	Credit :	.00		
Closing Val.:	8,118.82			Branch :	.00	Order Val :	.00
Sales :	12,690.94						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0044 NICHOLAS(CARDEX DIV.)														
CURENEXT PASTE	50GI UNSUF				0					0		0	0	0
CYTOGARD-20MG	6*10' UNSUF	7	6		10					3	342	1141		
CYTOGARD-OD-60 TAB 1l	UNSU	10	10		14					6	2207	5518		
ESGIPYRIN INSTAGEL 30	UNSU				0					0	0	0		
FORTIUS 10 MG TAB	10'S	67	100		100					67	1911	2852		
FORTIUS 20 MG TAB	10'S	12			5					7	1004	717		
FORTIUS 5 MG TAB	10'S	12	10		12					10	200	221		
FORTIUS F 10 TAB	10'S	1			1					0	0	196		
FORTIUS GOLD 10 TAB 1	10'S				0					0	0	0		
FORTIUS GOLD 20 TAB 1	10'S				0					0	0	0		
FORTIUS-40MG	10*10'S	10'S			0					0	0	0		
FORTIUS-F-20 TAB	3*10'S	10'S			0					0	0	0		
GTN SORBITRATE CR 2.6	UNSU	10	50		31					29	6933	7411		
GTN SORBITRATE CR 6.4	UNSU				0					0	0	0		
SORBITRATE-10MG	30*5 UNSUF	34			2					32	1050	66		
SORBITRATE-5MG	30*5l UNSUF	17	60		55					22	730	1826		
STATOR 10MG TAB	50*1 UNSUF	30	100		64					66	4004	3883		
STATOR 20MG TAB	24*1 UNSUF				0					0	0	0		
STATOR 40MG TAB	20*1 UNSUF	9	20		8					21	4947	1885		
STATOR 80MG TAB	3*10 UNSUF	6			1					5	1623	325		
STATOR ASP 75 TAB	10* UNSUF	2			1					1	63	63		
STATOR F TAB	10*15'E UNSUF	15	30		27					18	4648	6972		
STATOR-GOLD-10 CAP	1 15'S				0					0	0	0		
STATOR-GOLD-20 CAP	1 15'S				0					0	0	0		
TELPRES 20MG TAB	10** UNSUF	8			3					5	237	142		
TELPRES 40MG TAB	10** UNSUF	8	10		6					12	990	495		
TELPRES 80MG TAB	10** 15'S	6			2					4	508	254		
TELPRES AM 80	10*10'l UNSUF	9			3					6	1678	839		
TELPRES AM H TAB	10*1 UNSUF				0					0	0	0		
TELPRES AM TAB	10*15 UNSUF	5			5					0	0	1380		
TELPRES CT 40/12.5	10** UNSUF	10	20		15					15	1816	1816		
TELPRES CT 40/6.25	10** UNSUF	12	10		13					9	815	1177		
TELPRES CT 80 TAB	10** UNSUF	1	20		8					13	1460	899		
TELPRES H 40 TAB	10*15 UNSUF	10	10		9					11	3197	2616		
TELPRES H 80 TAB	10*1C UNSUF				0					0	0	0		
TELPRES LN 40 TAB	10*1 UNSUF				0					0	0	0		
TELPRES MT 25 TAB	10* UNSUF				0					0	0	0		
TELPRES MT 50 TAB	10* UNSUF				0					0	0	0		
TELPRES TRIO TAB	10*1 UNSUF				0					0	0	0		

For Manufacturer : NICHOLAS(CARDEX DIV.)

Opening Val.:	33,866.78	Purchase:	44,270.80	Credit :	.00
Closing Val.:	40,363.74			Branch :	.00
Sales :	42,693.04			Order Val :	.00

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0045 NICHOLAS(CADENCE DIV.)													
145 TGGOAL TAB 10*10' UNSUF					0					0	0	0	0	0
ACITROM 0.5 MG TAB	30'S			10	3					7	421	181		
ACITROM 1 MG TAB	30'S		9	10	9					10	2517	2265		
ACITROM 2 MG TAB	30'S		4	20	15					9	3548	5913		
ACITROM 3 MG TAB	30'S		7	10	5					12	6044	2518		
ACITROM 4 MG TAB	30'S		6	10	3					13	6986	1612		
BISOSAFE-2.5 TAB 10*10' UNSUF			5		0					5	238	0		
BISOSAFE-5 TAB 10*10' UNSUF		10			0					10	732	0		
DABLEXA 110 CAP 10*10' UNSUF					0					0	0	0		
DURAJOINT CAP 15*10' UNSUF					0					0	0	0		
DURAJOINT GM TAB 10*1 UNSF					0					0	0	0		
FACECLIN TUBE 10*20C UNSUF		2	10		5					7	1178	841		
FACECLIN-AT CREAM 20 20GM		2			0					2	550	0		
MELALITE XL CREAM 15C UNSUF					0					0	0	0		
PREGAMET 75 TAB 10'S UNSUF					0					0	0	0		
PREGAMET SR TAB 5*1C UNSUF					0					0	0	0		

For Manufacturer : NICHOLAS(CADENCE DIV.)

Opening Val.:	12,447.82	Purchase:	20,786.60	Credit :	.00		
Closing Val.:	22,213.34			Branch :	.00	Order Val :	.00
Sales :	13,330.78						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0046 NICHOLAS(ZIVON DIV.)														
(I)-TYZA 100MG CAP 9*10 UNSUF					0					0		0	0	0
(I)-TYZA 200MG TAB 2*7'S UNSUF					0					0		0	0	0
AMLUCK CREAM 10GM UNSUF					0					0		0	0	0
AMLUCK CREAM 30GM UNSUF					0					0		0	0	0
AQUAVIRON CAP 10*10 UNSUF					0					0		0	0	0
AQUAVIRON INJ 6*1ML UNSUF	18	18			18					18	3328	3227		
ASCAPIL 12 A DIS TAB 1'S UNSUF					0					0		0	0	
DELETUS P SYP 100ML UNSUF	49				25					24	3252	3024		
DELETUS PEARLS TAB 1 UNSUF	10	15			5					20	1517	379		
DELETUS-BL SYP 55*10 100ML	5	55			18					42	4230	1813		
LOBATE GN CREAM 15G UNSUF					0					0		0	0	
LUNABET CREAM 10GM UNSUF					0					0		0	0	
LUNABET CREAM 30GM UNSUF					0					0		0	0	
MINICHEK LOTION 60ML UNSUF					0					0		0	0	
MINICHEK-F SPRAY 60ML UNSUF					0					0		0	0	
NEW DELETUS LS SYP 100ML					0					0		0	0	
NEW DELETUS-D PLUS S 100ML	1	50	5	5						51	6130	590		
OZEWID CREAM 5GM 5GM					0					0		0	0	
RASHFREE CREAM 30GM 30GM	18				0					18	3256	0		
TOOTHMIN CREAM 70G UNSUF	6				1					5	1092	218		
TYZA CREAM 15GM UNSUF	9				5					4	257	321		
TYZA DUST POW 50GM UNSUF					0					0		0	0	
TYZA M CREAM 10GM UNSUF		7			2					5	477	191		

For Manufacturer : NICHOLAS(ZIVON DIV.)

Opening Val.:	16,988.44	Purchase:	14,412.80	Credit :	.00		
Closing Val.:	23,538.63			Branch :	.00	Order Val :	.00
Sales :	9,763.17						

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Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0048 NICOLASH													
**GARDENAL 30 TAB 40* UNSUF					0					0		0	0	0
ADEQUET 100 TAB 10*10 UNSUF					0					0		0	0	0
ADEQUET 25 TAB 10*10 UNSUF					0					0		0	0	0
ADEQUET 50 TAB 10*10 UNSUF					0					0		0	0	0
ADEQUET SR 100 10*10 UNSUF					0					0		0	0	0
ADEQUET SR 200 10*10 UNSUF					0					0		0	0	0
ADEQUET SR 300 10*10 UNSUF					0					0		0	0	0
ASCAPIL MONO TAB 25* 2'S					0					0		0	0	0
CLOZAM 10MG TAB 10*1 UNSUF					0					0		0	0	0
CLOZAM 5MG TAB 10*10 UNSUF					0					0		0	0	0
DELOK 20MG CAP 10*10 UNSUF					0					0		0	0	0
DEPSONIL-25MG TAB 50* UNSUF		12	50		35					27	368	477		
DEPSONIL-PM-75MG 15*1 UNSUF					0					0		0	0	
EMPEXEL-10 TAB 10*10' 10'S					0					0		0	0	
EMPEXEL-25 TAB 10*10' 10'S					0					0		0	0	
EMPEXEL-L-25/5 TAB 10' 10'S					0					0		0	0	
EMPEXEL-M-12.5/500 TAI 10'S					0					0		0	0	
FEBUSTAT 40 MG 15'S		16	20		29					7	1800	7459		
FEBUSTAT-80MG TAB 10 UNSUF		19			0					19	7590	0		
GAROIN-60 MG TAB 100' 100'S					0					0		0	0	
GUMLOC LIQUID GEL 10ML					0					0		0	0	
IVABID-5MG TAB 10*14'S UNSUF		3			2					1	329	658		
LEVESAM 1GM TAB 10*1 UNSUF					0					0		0	0	
LEVESAM 250MG TAB 10 UNSUF					0					0		0	0	
LEVESAM 500MG TAB 10 UNSUF		3			3					0		0	475	
LEVESAM 750MG TAB 10 UNSUF					0					0		0	0	
LEVESAM ORAL SYP 100 UNSUF					0					0		0	0	
LIBRIUM 10MG TAB 35*1 UNSUF			70		33					37	4540	4049		
LIBRIUM 25MG TAB 12*1 UNSUF					0					0		0	0	
LIMCEE TAB 15'S		419	600		859					160	3008	16149		
LINGRETIN-5MG TAB 10 10'S					0					0		0	0	
LINGRETIN-M-2.5/1000MC 10'S					0					0		0	0	
LINGRETIN-M-2.5/500MG 10'S					0					0		0	0	
MADOPAR 250MG TAB 10 UNSUF					0					0		0	0	
MAZETOL 100MG TAB 20 UNSUF		12			0					12	104	0		
MAZETOL 200MG TAB 20 UNSUF			20		20					0		0	255	
MAZETOL SR 200MG 10*10 UNSUF					0					0		0	0	
MYSOLINE 250MG TAB 10 UNSUF					0					0		0	0	
NEO MERCAZOLE 10MG UNSUF		6	5		6					5	2252	2702		
NEO MERCAZOLE 20MG 100'S		2	2		1					3	4402	1467		
NEO MERCAZOLE 5MG 1 100'S		4	5		4					5	1157	925		
OX MAZETOL 150MG 10*10 UNSUF		6	10		4					12	825	275		
OX MAZETOL 300MG 10*10 UNSUF					0					0		0	0	
OX MAZETOL 600MG 10*10 UNSUF					0					0		0	0	
PPG 0.2 TAB 10*30'S UNSUF					0					0		0	0	
PPG 0.3 TAB 10*30'S UNSUF			4		1					3	942	314		
PPG MET 0.2 TAB 10*10' UNSUF					0					0		0	0	
PPG MET 0.3 TAB 10*10' UNSUF					0					0		0	0	
RIVMD SMART 0.25MG T/ 30'S					0					0		0	0	
RIVMD SMART 0.5MG TA 30'S					0					0		0	0	
RIVOTRIL-0.25MG 10'S UNSUF					0					0		0	0	
RIVOTRIL-0.5MG 50*15'S UNSUF					0					0		0	0	
RIVOTRIL-2MG TAB 10*10' UNSUF					0					0		0	0	
SZETALO 10MG TAB 10** UNSUF					0					0		0	0	
SZETALO 20MG TAB 10** UNSUF					0					0		0	0	

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**BANERJEE ENTERPRISE**

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0048 NICOLASH													
SZETALO 5MG TAB 10*1 UNSUF					0					0		0	0	0
SZETALO LS TAB 10*10' UNSUF					0					0		0	0	0
SZETALO PLUS MD TAB 1 UNSUF					0					0		0	0	0
SZETALO PLUS TAB 10*1 15'S		4	10		7					7	2023	2023		
SZETALO PLUS-5MG TAE 15'S					0					0		0	0	0
TERZETTO TAB 3*10'S 10'S					0					0		0	0	0
TIXYLIX-LS JR SYP 60ML 60ML					0					0		0	0	0
VALANCE 250MG TAB 10' UNSUF					0					0		0	0	0
VALANCE 500MG TAB 10' UNSUF					0					0		0	0	0
VALANCE OD 1000MG 10' UNSUF					0					0		0	0	0
VALANCE OD 250MG 10*' UNSUF		10			4					6	882	588		
VALANCE OD 500MG 10*' UNSUF		7			4					3	874	1165		
VALANCE OD 750MG 10*' UNSUF					0					0		0	0	0
VALANCE SOLUTI 500 10' UNSUF					0					0		0	0	0
VALANCE SOLUTI 500 20' UNSUF					0					0		0	0	0
VALANCE SOLUTION 100' UNSUF					0					0		0	0	0
XR-LEVESAM-500 10*15' UNSUF					0					0		0	0	0

For Manufacturer : NICOLASH

Opening Val.:	34,207.58	Purchase:	32,283.03	Credit :	.00		
Closing Val.:	31,095.62			Branch :	.00	Order Val :	.00
Sales :	38,982.59						

**BANERJEE ENTERPRISE**

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0061 NICHOLAS (MULTI SPE )														
BETOGAIN SYP 48*200M 200ML					0					0		0	0	0
BETONIN AST SYP 16*42 450ML		5	20		5					20	5914	1479		
BETONIN AST SYP 40*22 225 ML		35			7					28	5294	1323		
BETONIN KIDS GUMMIES 30'S					0					0	0	0		
EPILEX CHRONO 200 10* UNSUF					0					0	0	0		
EPILEX CHRONO 300 10* UNSUF					0					0	0	0		
EPILEX CHRONO 500 10* UNSUF					0					0	0	0		
EPILEX-200MG TAB 20*1! UNSUF					0					0	0	0		
MDD-XR 100 TAB 10*15! UNSUF		5	10		4					11	5366	1789		
MDD-XR 50 TAB 10*15! UNSUF		5			0					5	1214	0		
SELSUN SHAMPOO 120M 120 MI		20	20		19					21	6960	6297		
SELSUN-S SHAMPOO 12C UNSUF		10	20		14					16	6541	5723		
SELSUN-S SHAMPOO 60! UNSUF					0					0	0	0		
SELSUN-Z SHAMPOO 12C UNSUF					0					0	0	0		
SELSUN-Z SHAMPOO 60! UNSUF					0					0	0	0		
SURBEX STAR CAP 3*10' 10'S					0					0	0	0		
SURBEX XT TAB 30*15! UNSUF		39			7					32	4382	959		
TRESMOX CV 625 TAB 1C UNSUF					0					0	0	0		
UVOX 100MG CAP 10*1C UNSUF		3	10		3					10	3918	1175		
UVOX 50MG CAP 10*10' UNSUF		7			1					6	1349	225		
UVOX CR 100 TAB 10*10' UNSUF					0					0	0	0		
UVOX CR 150 TAB 10*10' UNSUF					0					0	0	0		

For Manufacturer : NICHOLAS (MULTI SPE )

Opening Val.:	30,352.96	Purchase:	26,600.90	Credit :	.00		
Closing Val.:	40,939.28			Branch :	.00	Order Val :	.00
Sales :	18,970.68						

**BANERJEE ENTERPRISE**

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer	0145 NICHOLAS ( S )													
GENTICYN EYE DROPS 1 UNSUF					0					0		0	0	0
MALIDENS 650 TAB 33*10 UNSUF					0					0		0	0	0
MALIDENS TAB 30*10'S UNSUF					0					0		0	0	0
PROTUSSA SYP 60ML UNSUF					0					0		0	0	0
QUADRIDERM-RF CREAM UNSUF					0					0		0	0	0
QUADRIDERM-RF CREAM UNSUF					0					0		0	0	0
REJOINT NEW TAB 6*15'S 15'S		6			3					3	1566	1566		
REJOINT-T CAP 15'S					0					0		0	0	0

For Manufacturer : NICHOLAS ( S )

Opening Val.:	3,131.82	Purchase:	.00	Credit :	.00		
Closing Val.:	1,565.91			Branch :	.00	Order Val :	.00
Sales :	1,565.91						

**BANERJEE ENTERPRISE**

32A,JOY MITRA STREET, BANERJEE ENTERPRISE, BANERJEE ENTERPRISE, Phone - 7439684832 9875632114,KOLKATA-700005

**Stock and Sale Report ----- From date 01-Dec-25 to 31-Dec-25**

Item	Pack	Op.	Pur	SP	Sale	SS	Br	Bsc	qt	Cr	Db	Bal.	BVal	SVal
Manufacturer	Mfac Name													
Manufacturer 0146 NICHOLAS (RESPICARE DIV)														
BECOMAX-C FORTE 15*1 UNSUF					0					0		0	0	0
CEFCHAMP 325 TAB 10*1 UNSUF					0					0		0	0	0
CEFCHAMP-100 DT 10*1( UNSUF					0					0		0	0	0
COSYMOXYL 625MG 12* UNSUF					0					0		0	0	0
CROTORAX CREAM 20G UNSUF					0					0		0	0	0
CROTORAX-HC CREAM 1( UNSUF		3	10		3					10	724	197		
EBASIL-10MG TAB 10*10 UNSUF					0					0		0	0	0
EBASIL-20MG TAB 10*10 UNSUF					0					0		0	0	0
FAMTAC GEL 170ML 160ML					0					0		0	0	0
FAMTAC-40MG TAB 60*1 UNSUF		62	240		150					152	4628	4568		
MONTI FX TAB 10*10'S UNSUF		4	10		6					8	1671	1253		
PHENSEDYL BR SYP 60M UNSUF					0					0		0	0	0
PHENSEDYL CR SYP 100I UNSUF					0					0		0	0	0
PHENSEDYL LR SYP 100I UNSUF					0					0		0	0	0
SOLSPRE NASAL SPRAY UNSUF				10	3					7	2788	1195		
SOLSPRE-F NASAL SPRA 6'S				8	10	0				18	6772	0		

For Manufacturer : NICHOLAS (RESPICARE DIV)

Opening Val.:	5,771.99	Purchase:	16,220.10	Credit :	.00		
Closing Val.:	16,582.90			Branch :	.00	Order Val :	.00
Sales :	7,212.69						