

PARBATI DRUGS AND SURGICALS
MAHAMAYA NAGAR

Page No.1

Sales & Stock Statement(From 01/11/2025 Upto 30/11/2025)

Dec 1,2025

PIRAMAL HEALTHCARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Near Expiry
ALLERDEST 5MG TA 10TAB		133	1835.77	0	0.00	0	0.00	133	0	0.00	0	0.00	133	1835.77	133
ALLERDEST M TAB 10TAB		92	4633.37	0	0.00	0	0.00	92	0	0.00	0	0.00	92	4633.37	92
ANAFORTAN DROPS 10ML		0	0.00	60	2932.80	0	0.00	60	0	0.00	0	0.00	60	3079.44	0
ANAFORTAN INJ 1X2ML		910	20789.48	0	0.00	0	0.00	910	40	1024.56	0	0.00	870	19821.38	560
ANAFORTAN MF TA 1X10		57	4333.74	0	0.00	0	0.00	57	12	965.40	0	0.00	45	3421.37	0
ANAFORTAN N TAB 1 1X10		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
ANAFORTAN SYP 30ML		100	13570.20	0	0.00	0	0.00	100	20	2930.80	0	0.00	80	10856.16	0
ANAFORTAN TAB 1X15		54	3652.61	3452	222377.84	0	0.00	3506	3480	249098.40	0	0.00	26	1758.67	0
ANASPAS INJ 1X2ML		505	13742.45	500	13342.50	17	479.97	1022	125	3723.35	0	0.00	897	24705.21	322
ANASPAS TAB 1X10		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
CEFI 200MG TAB 1X10		448	22456.90	360	17184.68	0	0.00	808	375	19972.07	0	0.00	433	21704.99	0
CEFI 50MG D/SYP 30ML		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
CEFI O 200MG TAB 1X10		104	12960.95	36	5981.76	0	0.00	140	111	14585.77	0	0.00	29	3614.11	0
CEROM 250 TAB 1X10		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
CEROM 500 TAB 1X10		260	66831.58	252	67812.76	0	0.00	512	175	55673.80	0	0.00	337	86381.11	0
CEROM 750 INJ 1 1VAIL		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
CEROM CV 500 TAB 1X6		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
CEROM DRY/SYP 30ML		196	16869.43	156	12997.29	24	2803.68	376	129	12361.68	0	0.00	247	21480.05	0
CEROM INJECTION 1.1 X15ML		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
ESOKEM - L CAP 10 Caps		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
ESOKEM 20MG TAB 10 Tabs		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
ESOKEM 40MG TAB 15 TAB		0	0.00	100	10242.00	0	0.00	100	0	0.00	0	0.00	100	10754.10	0
ESOKEM D CAP 1 1X15		1080	128749.52	0	0.00	0	0.00	1080	252	33131.56	0	0.00	828	98172.60	0
ESOKEM IT CAP 10 1		215	17561.09	0	0.00	0	0.00	215	63	5445.09	0	0.00	152	12415.28	152
FIGHTOX ES DRY/SY0 30ML		0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0

...Continued Page 2

PIRAMAL HEALTHCARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Near Expiry
FIGHTOX 375 TAB	1X10	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
FIGHTOX 625 TAB	1X6TAB	481	45597.57	0	0.00	0	0.00	481	175	17424.81	0	0.00	306	29039.27	0
FIGHTOX D/SYP	30ML	74	2461.54	500	15839.60	0	0.00	574	144	4814.55	0	0.00	430	14303.52	0
FIGHTOX FORTE D/S	160ML	234	23115.46	0	0.00	0	0.00	234	113	12196.17	0	0.00	121	11952.86	0
FINCEF 1.5 INJ	1 1VAIL	77	3300.30	0	0.00	0	0.00	77	27	1307.10	0	0.00	50	2143.05	50
FINECEF 1GR INJ	VIAL	4005	80130.11	0	0.00	0	0.00	4005	25	498.10	0	0.00	3980	79635.82	0
FINECEF T INJ	VIAL	1260	81787.86	0	0.00	0	0.00	1260	5	1056.85	0	0.00	1255	81463.31	1255
GUTNEXT POWDER	11 GM	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
LIVBEST-500 TAB	1 1X10	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
PANDIFF IV INJ	VIAL	19993	205793.75	0	0.00	0	0.00	19993	2853	35968.56	0	0.00	17140	174788.78	0
POLYCROL GEL ORE	200ML	8	728.95	240	22241.11	0	0.00	248	2	247.14	0	0.00	246	23887.19	0
PROTUSSA 60ML	1 1X50ML	16	864.02	0	0.00	0	0.00	16	0	0.00	0	0.00	16	864.02	16
REBOOT M CAP	1X10	0	0.00	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00	0
REBOOT M SYP	150ML	15	838.69	0	0.00	0	0.00	15	0	0.00	0	0.00	15	838.69	15
REZFURAN 100MG T	0 1X10	412	36452.87	0	0.00	0	0.00	412	109	10793.00	0	0.00	303	26780.70	9
TETMOSOL DUSTING1		39	1955.77	0	0.00	0	0.00	39	0	0.00	0	0.00	39	1955.77	0
WYMOX 250CAP	11X10	50	1405.95	0	0.00	0	0.00	50	0	0.00	0	0.00	50	1405.95	0
WYMOX 500 CAP	1 1X15	48	3733.13	0	0.00	0	0.00	48	0	0.00	0	0.00	48	3733.13	0
TOTAL (Value IN Rs.)			816153.04		390952.34			3283.65		483218.76		0.00		777425.65	125796

Purchase Invoice No.

Receipt Date

Amount Rs.

-----	Dtd. 11/11/25	14/11/25	15622.00
-----	Dtd. 14/11/25	18/11/25	139271.00
-----	Dtd. 22/11/25	27/11/25	17089.00

...Continued Page 3

PIRAMAL HEALTHCARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Ret Qty	RetFromCust Value	Total Qty.	Issue Qty.	Issue/Sales Value	Ret Qty	ReturnToCO Value	Closing Qty.	Closing Bala Value	Near Expiry
3192186705		Dtd. 25/11/25			28/11/25					8316.00					
3192186895		Dtd. 26/11/25			29/11/25					84851.00					
3192187040		Dtd. 26/11/25			29/11/25					123576.00					
3192186972		Dtd. 26/11/25			29/11/25					39978.00					
314162816		Dtd. 27/11/25			30/11/25					57683.00					

							486386.00								
GRAND TOTAL			816153.04		390952.34			3283.65		483218.76		0.00		777425.65	125796

Powered By SwiERP for Retail, Distribution & Chain Stores