

GURUNANAK MEDICOS
 PLOT NO.XXXI,D1D2 CIVIL LINES RUDRAPUR(U.S.NAGAR),UTTARAKHAND
 Phone : 9917240909
 GSTIN : 05FEPPS6719C1Z5 TIN : 05004446408

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

| CODE | ITEM DESCRIPTION | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|----------------------|--------------------------|------------|-----------------|------------|------------------|------------|-----------------|------------|------------------|----------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| ABBOTT GASTRO | | | | | | | | | | |
| ROSU337 | ACTNEW TAB 10'S | 2 | 246.77 | - | 0.00 | - | 0.00 | 2 | 246.77 | 2 |
| 00002983 | ADIZA(10) TAB 10'S | 7 | 625.87 | - | 0.00 | - | 0.00 | 7 | 625.87 | 7 |
| A00086 | CREMA-ANO 20GM | 3 | 357.15 | 10 | 1190.50 | 3 | 376.97 | 10 | 1190.50 | - |
| 00002923 | CREMADIET DUO JAR 150GM | 1 | 329.42 | - | 0.00 | - | 0.00 | 1 | 329.42 | 1 |
| ROSU1207 | CREMADIET PLUS 100GM | -10 | -1440.00 | - | 0.00 | - | 0.00 | -10 | -1440.00 | - |
| ROSU942 | CREMAFFIN M/F 100ML | 3 | 163.92 | - | 0.00 | - | 0.00 | 3 | 163.92 | 3 |
| 00002952 | CREMAFFIN PLUS SYP 225ML | 174 | 40303.62 | 180 | 41693.40 | 111 | 27474.26 | 243 | 56286.09 | 123 |
| ROSU37 | CREMAGEL 30GM | 10 | 1796.40 | 30 | 5389.20 | 20 | 3834.31 | 20 | 3592.80 | - |
| 00000760 | CREMAGEL L 30GM | 6 | 1283.46 | - | 0.00 | 3 | 675.01 | 3 | 641.73 | 4 |
| 00002953 | CREMALAX TAB 10'S | 70 | 12058.20 | 60 | 10335.60 | 58 | 10599.72 | 72 | 12402.72 | 10 |
| 00003254 | DIGERAFT SUSP. 150ML | 34 | 7040.04 | 120 | 23718.00 | 59 | 11848.34 | 95 | 19670.70 | 2 |
| A00364 | DIGERAFT TABLETS 10'S | -20 | 0.00 | - | 0.00 | - | 0.00 | -20 | 0.00 | - |
| 00002984 | ELDICET TAB 6'S | 8 | 3059.68 | - | 0.00 | 1 | 424.96 | 7 | 2677.22 | 7 |
| 00002959 | GANATON(50) TAB 10'S | 37 | 5298.77 | 50 | 7160.50 | 43 | 6523.92 | 44 | 6301.24 | - |
| 00002960 | GANATON-OD CAP 10'S | 10 | 3244.00 | - | 0.00 | - | 0.00 | 10 | 3244.00 | - |
| 00002961 | GANATON-TOTAL CAP 10'S | 11 | 3800.72 | 40 | 13820.80 | 36 | 13002.37 | 15 | 5182.80 | - |
| 00002918 | GUT-RENEW CAP 10'S | -28 | -6968.36 | - | 0.00 | - | 0.00 | -28 | -6968.36 | - |
| 00002920 | LIBREX TAB 20'S | 28 | 4009.88 | - | 0.00 | 13 | 2003.32 | 15 | 2148.15 | 8 |
| 00080 | PANKREOFLAT HD TAB 10'S | 18 | 2410.74 | - | 0.00 | 4 | 572.92 | 14 | 1875.02 | 14 |
| ROSU596 | PANKREOFLAT TAB 15'S | 6 | 1264.20 | 60 | 12642.00 | 33 | 7447.05 | 33 | 6953.10 | - |
| ROSU14 | UDISYP 200ML | 2 | 205.72 | - | 0.00 | - | 0.00 | 2 | 205.72 | 2 |
| TOTAL | | 372 | 79090.20 | 550 | 115950.00 | 384 | 84783.15 | 538 | 115329.41 | 0 |

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|----------------------------|--------------------------|-----|----------|----|----------|-----|----------|-----|----------|----|
| ABBOTT GENERAL CARE | | | | | | | | | | |
| 00002974 | ARACHITOL INJ 1MLX6 | 32 | 11162.88 | 50 | 17442.00 | 38 | 13797.57 | 44 | 15348.96 | 4 |
| A00231 | ARACHITOL INJECTIO 6X1ML | 6 | 1360.32 | - | 0.00 | 3 | 720.46 | 3 | 680.16 | 3 |
| ROSU244 | ARACHITOL KIDS 400 15ML | 4 | 546.56 | 20 | 2733.00 | 19 | 2843.78 | 5 | 683.20 | - |
| 00002999 | ARACHITOL NANO 5MLX4 | 154 | 45670.24 | 75 | 22242.00 | 126 | 41639.51 | 103 | 30545.68 | - |
| 0148 | ARACHITOL NANO DAI 150ML | 11 | 3154.58 | 30 | 8603.40 | 5 | 1561.38 | 36 | 10324.08 | 6 |
| ROSU399 | BENEGUT RESP. 12X6ML | -23 | -7136.21 | - | 0.00 | - | 0.00 | -23 | -7136.21 | - |
| 00002943 | BRUFEN(200) TAB 15'S | 122 | 945.50 | - | 0.00 | 24 | 200.78 | 98 | 759.50 | 42 |
| 00002944 | BRUFEN(400) TAB 15'S | 201 | 3527.55 | - | 0.00 | 114 | 2179.32 | 87 | 1526.85 | 21 |
| 00002945 | BRUFEN(600) TAB 15'S | 106 | 2887.44 | - | 0.00 | 30 | 888.73 | 76 | 2070.24 | 16 |
| 00000795 | BRUFEN POWER SPRAY 20GM | 1 | 54.64 | - | 0.00 | - | 0.00 | 1 | 54.64 | 1 |

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|----------|-------------------------|------|----------|-----|----------|-----|----------|-----|----------|----|
| 00000796 | BRUFEN POWER SPRAY 40GM | 4 | 385.72 | - | 0.00 | - | 0.00 | 4 | 385.72 | 4 |
| A00069 | BRUFEN P SUSP 100ML | - | 0.00 | 80 | 2540.88 | 40 | 1411.56 | 40 | 1270.44 | - |
| ROSU366 | BRUGEL ACTIFAST GE 30GM | 11 | 1638.12 | 20 | 2978.40 | 17 | 2702.13 | 14 | 2084.88 | 1 |
| ROSU136 | CITROSODA SACHET 4GM | -107 | -2309.06 | 75 | 1467.44 | - | 0.00 | -32 | -690.56 | - |
| 00002954 | DIGECAINE SYP 170ML | 27 | 4103.19 | 40 | 6078.80 | 26 | 4221.49 | 41 | 6230.77 | - |
| 00003314 | DOXSTEM 20 TAB 15'S | 10 | 1105.70 | - | 0.00 | - | 0.00 | 10 | 1105.70 | 10 |
| ROSU1160 | DOXSTEM TAB 30'S | -3 | -182.03 | - | 0.00 | - | 0.00 | -3 | -182.03 | - |
| 0007429 | DUPHALAC BEARS 1'S | 1 | 83.44 | - | 0.00 | - | 0.00 | 1 | 83.44 | 1 |
| 00002987 | DUVARDILAN INJ 6X2ML | 10 | 1536.70 | - | 0.00 | 1 | 163.91 | 9 | 1383.03 | - |
| 00002965 | DUVARDILAN-RETARD 10'S | 16 | 3217.76 | 20 | 4022.20 | - | 0.00 | 36 | 7239.96 | 16 |
| 00002966 | DUVARDILAN TAB 50'S | 14 | 2198.00 | 20 | 3140.00 | 25 | 4256.59 | 9 | 1413.00 | - |
| ROSU258 | MEGAMOX CV TAB 10'S | 21 | 1694.48 | - | 0.00 | - | 0.00 | 21 | 1694.48 | 21 |
| ROSU916 | NEFOSAR INJ. 5X1ML | -20 | -1400.00 | - | 0.00 | - | 0.00 | -20 | -1400.00 | - |
| ROSU917 | NEFOSAR TAB 10'S | 19 | 1341.21 | - | 0.00 | - | 0.00 | 19 | 1341.21 | 19 |
| 32006997 | PRESERVGEST 200MG 15'S | 10 | 2847.90 | - | 0.00 | - | 0.00 | 10 | 2847.90 | 10 |
| 00002322 | PRESERVGEST SR 200 15'S | -10 | -3201.40 | - | 0.00 | - | 0.00 | -10 | -3201.40 | - |
| 00002034 | ROCKBON TAB 10'S | -6 | -1354.08 | - | 0.00 | - | 0.00 | -6 | -1354.08 | - |
| ROSU79 | ZOLFRESH 10 TAB 15'S | 79 | 7386.50 | 60 | 5610.00 | 80 | 7933.04 | 59 | 5516.50 | 4 |
| ROSU80 | ZOLFRESH 5 TAB 15'S | 45 | 3069.90 | 50 | 3411.00 | 45 | 3255.61 | 50 | 3411.00 | 3 |
| TOTAL | | 735 | 84335.56 | 540 | 80269.12 | 593 | 87775.86 | 682 | 84037.07 | 0 |

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|-------|--|------|-----------|------|-----------|-----|-----------|------|-----------|---|
| TOTAL | | 1107 | 163425.76 | 1090 | 196219.12 | 977 | 172559.01 | 1220 | 199366.48 | 0 |
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Continued ..2

GURUNANAK MEDICOS

Page No..2

STOCK & SALES ANALYSIS

| CODE | ITEM DESCRIPTION | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------|------------------|---------|-------|---------|-------|-------|-------|---------|-------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |

ABBOTT GI ADVANCE

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|----------|----------------------|----|----------|---|------|---|------|----|----------|---|
| ROSU1188 | UDISTRONG SACHET 1'S | -6 | -604.08 | - | 0.00 | - | 0.00 | -6 | -604.08 | - |
| ROSU1189 | VIADEK TAB 30'S | -2 | -730.92 | - | 0.00 | - | 0.00 | -2 | -730.92 | - |
| TOTAL | | -8 | -1335.00 | 0 | 0.00 | 0 | 0.00 | -8 | -1335.00 | 0 |

ABBOTT HEPTRAL

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|----------|------------------------|-----|-----------|----|----------|----|---------|-----|-----------|----|
| ROSU663 | ANTOXIPAN TAB 15'S | 10 | 3441.40 | 10 | 3441.40 | 8 | 2906.09 | 12 | 4129.68 | 2 |
| A00061 | CORTIROWA OD 9MG 10'S | -10 | -3214.30 | - | 0.00 | - | 0.00 | -10 | -3214.30 | - |
| ROSU104 | CREON 10000 CAP 10'S | 16 | 8194.67 | 32 | 16902.17 | 11 | 6542.30 | 37 | 18950.17 | 8 |
| ROSU353 | CREON 25000 CAP. 10'S | 35 | 26969.25 | - | 0.00 | 2 | 1789.55 | 33 | 25428.15 | 13 |
| ROSU1327 | CREON 40000 CAPSU 10'S | -15 | -11821.96 | - | 0.00 | - | 0.00 | -15 | -11821.96 | - |
| ROSU1036 | DALSICLEAR 60 28'S | -20 | -18668.56 | - | 0.00 | - | 0.00 | -20 | -18668.56 | - |
| 0007237 | EVITOL CAPSULE 15'S | -16 | -5359.17 | - | 0.00 | 8 | 3132.07 | -24 | -8038.76 | - |

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| ROSU361 | HEPTRAL TAB | 10'S | 17 | 15444.35 | 22 | 19986.80 | 24 | 24336.93 | 15 | 13627.36 | - |
| ROSU721 | HEPTRAL T TAB | 15'S | 19 | 6086.65 | - | 0.00 | - | 0.00 | 19 | 6086.65 | 19 |
| ROSU1116 | LEDVICLEAR TAB | 28'S | -2 | -8678.57 | - | 0.00 | - | 0.00 | -2 | -8678.57 | - |
| ROSU13 | LOLEPT TM INJ. | 10ML | -3 | -196.72 | - | 0.00 | - | 0.00 | -3 | -196.72 | - |
| ROSU850 | ROWASA 1GM | SACHET | 455 | 23057.94 | - | 0.00 | 60 | 3378.60 | 395 | 20017.34 | 335 |
| ROSU849 | ROWASA 500MG | SACHET | -150 | -2331.00 | - | 0.00 | - | 0.00 | -150 | -2331.00 | - |
| 00003367 | TENFOPLUS TABS 25M | 1'S | 36 | 18940.08 | - | 0.00 | - | 0.00 | 36 | 18940.08 | 36 |
| ROSU1115 | VELPACLEAR TAB | 28'S | 33 | 145668.16 | - | 0.00 | - | 0.00 | 33 | 145668.16 | 33 |
| ROSU1035 | VIROCLEAR 400 | 28'S | -15 | -28797.66 | - | 0.00 | - | 0.00 | -15 | -28797.66 | - |
| 0496 | VONEFI 20 | 10'S | 44 | 3438.06 | - | 0.00 | - | 0.00 | 44 | 3438.06 | 44 |
| TOTAL | | | 434 | 172172.62 | 64 | 40330.37 | 113 | 42085.54 | 385 | 174538.13 | 0 |

ABBOTT METABOLICS

| | | | | | | | | | | | |
|--------------|--------------------|-------|-------------|------------------|-------------|------------------|-------------|------------------|-------------|------------------|----------|
| 00003300 | CABERNORM TABLET | 4'S | 2 | 617.62 | - | 0.00 | - | 0.00 | 2 | 617.62 | 2 |
| ROSU607 | COMBINORM | 15'S | -36 | -12293.28 | - | 0.00 | - | 0.00 | -36 | -12293.28 | - |
| A00306 | COMBINORM PLUS CAP | 15'S | 100 | 39150.93 | - | 0.00 | 78 | 33788.39 | 22 | 8613.20 | - |
| 00002967 | HYTRIN(1) TAB | 10'S | 9 | 1543.05 | - | 0.00 | - | 0.00 | 9 | 1543.05 | 9 |
| 00002968 | HYTRIN(2) TAB | 10'S | 14 | 3912.58 | - | 0.00 | 3 | 931.56 | 11 | 3074.17 | 11 |
| 00000873 | LINORMA T3 5 | 100'S | 2 | 1800.00 | - | 0.00 | - | 0.00 | 2 | 1800.00 | 1 |
| 00002969 | OBIMET-GX-1 TAB | 10'S | 3 | 194.10 | - | 0.00 | - | 0.00 | 3 | 194.10 | - |
| ROSU78 | OBIMET GX 2 FORTE | 10'S | -4 | -216.28 | - | 0.00 | - | 0.00 | -4 | -216.28 | - |
| 00002970 | OBIMET-GX-2 TAB | 10'S | 1 | 81.96 | - | 0.00 | - | 0.00 | 1 | 81.96 | - |
| 00002972 | OBIMET-SR(1000) TA | 15'S | 4 | 139.56 | - | 0.00 | - | 0.00 | 4 | 139.56 | - |
| 00002971 | OBIMET-SR(500) TAB | 15'S | -5 | -89.60 | - | 0.00 | - | 0.00 | -5 | -89.60 | 1 |
| 00002994 | OBIMET-V(.2) TAB | 10'S | 10 | 427.60 | - | 0.00 | - | 0.00 | 10 | 427.60 | - |
| 00002995 | OBIMET-V(.3) TAB | 10'S | 3 | 128.28 | - | 0.00 | - | 0.00 | 3 | 128.28 | - |
| 00002942 | SURBEX GOLD TAB | 10'S | 9 | 1901.79 | 10 | 2113.10 | 7 | 1580.14 | 12 | 2535.72 | - |
| ROSU143 | THYROCAB 10 TAB | 100'S | -5 | -1203.45 | - | 0.00 | - | 0.00 | -5 | -1203.45 | - |
| ROSU40 | THYROCAL D3 TAB | 30'S | 1 | 220.79 | - | 0.00 | - | 0.00 | 1 | 220.79 | 1 |
| 00002975 | THYRONORM(100) TAB | 100'S | 42 | 4861.92 | 96 | 11112.96 | 83 | 10384.82 | 55 | 6366.80 | - |
| 00002992 | THYRONORM(112) TAB | 50'S | 17 | 2479.79 | 12 | 1750.44 | 14 | 2246.43 | 15 | 2188.05 | - |
| 00002978 | THYRONORM(125) TAB | 100'S | 12 | 1782.60 | 36 | 5347.80 | 18 | 2909.84 | 30 | 4456.50 | 5 |
| 00002979 | THYRONORM(12.5) TA | 100'S | 30 | 3902.70 | 36 | 4683.24 | 41 | 5706.86 | 25 | 3252.25 | - |
| 00002993 | THYRONORM(137) TAB | 50'S | 10 | 1907.50 | 12 | 2289.00 | 5 | 947.75 | 17 | 3242.75 | 5 |
| ROSU119 | THYRONORM 150 TAB | 100'S | 17 | 2540.14 | 12 | 1793.04 | 12 | 1985.72 | 17 | 2540.14 | 5 |
| TOTAL | | | 1769 | 388053.68 | 1368 | 265639.07 | 1351 | 275126.06 | 1786 | 400189.54 | 0 |

Continued ..3

GURUNANAK MEDICOS

Page No..3

STOCK & SALES ANALYSIS

| CODE | ITEM DESCRIPTION | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP | |
|----------|------------------|---------|-------|---------|-------|-------|-------|---------|-------|---------|---|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | | |
| 00000764 | THYRONORM 200 | 100'S | 12 | 2069.76 | - | 0.00 | 3 | 574.95 | 9 | 1552.32 | - |

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| 00002977 | THYRONORM(25) TAB 100'S | 58 | 7373.54 | 72 | 9153.36 | 67 | 9166.36 | 63 | 8009.19 | - |
| ROSU1034 | THYRONORM 37.5 TAB 100'S | 16 | 2060.96 | 24 | 3091.44 | 12 | 1673.08 | 28 | 3606.68 | 4 |
| 00002976 | THYRONORM(50) TAB 100'S | 45 | 4073.85 | 96 | 8690.88 | 114 | 11107.16 | 27 | 2444.31 | - |
| 00002973 | THYRONORM(62.5) TA 50'S | 13 | 1839.63 | 36 | 5094.36 | 24 | 3628.88 | 25 | 3537.75 | - |
| 00002981 | THYRONORM(75) TAB 100'S | 52 | 6559.80 | 108 | 13624.20 | 102 | 13878.23 | 58 | 7316.70 | - |
| 00002964 | THYRONORM(88) TAB 100'S | 10 | 1448.70 | 12 | 1738.44 | 10 | 1569.45 | 12 | 1738.44 | 2 |
| 00002916 | THYROWELL CAP 10'S | -5 | -491.22 | - | 0.00 | - | 0.00 | -5 | -491.22 | - |
| 00003028 | THYROWELL PLUS TAB 15'S | 23 | 5094.27 | 2 | 443.00 | 14 | 3307.58 | 11 | 2436.39 | 5 |
| TOTAL | | 460 | 83819.58 | 564 | 70925.26 | 607 | 105387.20 | 417 | 57770.49 | 0 |

ABBOTT NEURO LIFE

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|----------|-------------------------|-----|-----------|-----|----------|-----|----------|-----|-----------|----|
| 00002909 | EPTOIN(100) TAB 100'S | 5 | 773.20 | 144 | 22268.16 | 85 | 14030.99 | 64 | 9896.96 | 17 |
| 00002911 | EPTOIN(50) TAB 150'S | 3 | 272.16 | - | 0.00 | - | 0.00 | 3 | 272.16 | - |
| 00002940 | EPTOIN-ER(300) TAB 30'S | -35 | -5049.45 | 60 | 8656.20 | 30 | 4632.67 | -5 | -721.35 | - |
| 00002913 | EPTOIN INJ 2ML | -50 | -435.50 | 100 | 871.00 | 25 | 229.90 | 25 | 217.75 | - |
| 00002933 | EPTOIN SYP 200ML | -75 | -3845.25 | 40 | 2050.80 | 18 | 980.45 | -53 | -2717.31 | - |
| 00002084 | INDERAL(10) TAB 10'S | 74 | 1062.64 | - | 0.00 | 12 | 189.82 | 62 | 890.32 | - |
| A00404 | INDERAL 20 TAB 15'S | 26 | 894.60 | - | 0.00 | - | 0.00 | 26 | 894.60 | 26 |
| 00002085 | INDERAL(40) TAB 10'S | 29 | 1025.15 | - | 0.00 | - | 0.00 | 29 | 1025.15 | 25 |
| ROSU1087 | INDERAL F10 10'S | 1 | 62.72 | - | 0.00 | - | 0.00 | 1 | 62.72 | 1 |
| ROSU1086 | INDERAL F5 10'S | 1 | 46.94 | - | 0.00 | - | 0.00 | 1 | 46.94 | 1 |
| ROSU460 | INDERAL LA 20 TAB 15'S | 45 | 1579.50 | - | 0.00 | 29 | 1107.60 | 16 | 561.60 | 4 |
| ROSU461 | INDERAL LA 40 TAB 10'S | 17 | 600.95 | 30 | 1060.50 | 21 | 802.10 | 26 | 919.10 | - |
| 00002901 | PROTHIADEN(25) TAB 10'S | 18 | 2491.20 | 20 | 2768.00 | 12 | 1631.59 | 26 | 3598.40 | 4 |
| 00002939 | PROTHIADEN(50) TAB 10'S | 8 | 2180.56 | 10 | 2725.70 | 4 | 1098.54 | 14 | 3815.98 | 2 |
| 00002902 | PROTHIADEN(75) TAB 10'S | 18 | 5192.64 | - | 0.00 | 3 | 961.59 | 15 | 4327.20 | 13 |
| ROSU1182 | PROTHIADEN M 75 15'S | 2 | 498.54 | - | 0.00 | - | 0.00 | 2 | 498.54 | 2 |
| 00002982 | PROTHIADEN-M TAB 10'S | -9 | -2243.43 | - | 0.00 | - | 0.00 | -9 | -2243.43 | - |
| ROSU367 | VERTIN 16 TAB 15'S | 18 | 5010.48 | 120 | 33403.20 | 89 | 24948.29 | 49 | 13639.64 | - |
| 00002938 | VERTIN(24) TAB 10'S | 11 | 3997.62 | 10 | 3634.20 | 4 | 1534.44 | 17 | 6178.14 | 1 |
| ROSU464 | VERTIN 8 TAB 15'S | 34 | 4670.24 | 10 | 1373.60 | 22 | 3232.50 | 22 | 3021.92 | - |
| ROSU693 | VERTIN OD 24 TAB 7'S | 12 | 4692.00 | - | 0.00 | - | 0.00 | 12 | 4692.00 | 12 |
| ROSU567 | VERTIN OD 48 7'S | -17 | -11208.78 | - | 0.00 | - | 0.00 | -17 | -11208.78 | - |
| TOTAL | | 136 | 12268.73 | 544 | 78811.36 | 354 | 55380.48 | 326 | 37668.25 | 0 |

ABBOTT OTC

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| 00002951 | CREMAFFIN MIX FRUI 225ML | 85 | 16881.00 | - | 0.00 | 19 | 4031.64 | 66 | 13107.60 | 37 |
| 00002950 | CREMAFFIN PLAIN 225ML | -24 | -4766.40 | 60 | 11916.00 | 40 | 8486.97 | -4 | -794.40 | - |
| ROSU961 | CREMAFFIN FRESH TAB 10'S | 2 | 12.38 | - | 0.00 | - | 0.00 | 2 | 12.38 | 2 |
| 00002915 | DIGENE COLA TAB 15'S | 4 | 20.77 | - | 0.00 | - | 0.00 | 4 | 20.77 | 4 |
| 00002912 | DIGENE FIZZ LEMON 1'S | 160 | 0.16 | - | 0.00 | - | 0.00 | 160 | 0.16 | 160 |
| 00002958 | DIGENE GEL MINT 200ML | 15 | 1673.19 | 120 | 13385.52 | 79 | 9749.22 | 56 | 6246.58 | - |
| 00002917 | DIGENE GEL MINT 450ML | 2 | 373.12 | 16 | 2611.84 | 9 | 1585.77 | 9 | 1679.04 | - |
| 00002956 | DIGENE GEL MIX-FRU 200ML | 111 | 13214.55 | - | 0.00 | 16 | 1881.60 | 95 | 11309.75 | 87 |
| 00002955 | DIGENE GEL ORANGE 170ML | 50.10 | 5588.45 | 40 | 4461.84 | 19 | 2237.11 | 71.10 | 7930.92 | 31 |
| A00429 | DIGENE INSTA ONTHE 10ML | 20 | 0.00 | 10 | 0.00 | - | 0.00 | 30 | 0.00 | - |
| ROSU428 | DIGENE ORANGE 450ML | 12 | 2035.32 | - | 0.00 | - | 0.00 | 12 | 2035.32 | 12 |
| 00002980 | DIGENE TAB Dangler 15'S | 115 | 1963.05 | - | 0.00 | - | 0.00 | 115 | 1963.05 | 115 |

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| TOTAL | 2681 | 467347.30 | 2508 | 418661.31 | 2233 | 403384.54 | 2956 | 511519.52 | 0 |
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Continued ..4

GURUNANAK MEDICOS

Page No..4

STOCK & SALES ANALYSIS

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| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | |
| ROSU313 | DIGENE TAB MINT 15'S | 211 | 4355.04 | 300 | 5572.80 | 292 | 5627.48 | 219 | 4520.16 | 61 |
| 0007300 | DIGENE TAB MIXED-F 15'S | 2 | 0.01 | - | 0.00 | - | 0.00 | 2 | 0.01 | 2 |
| 00002990 | DIGENE TAB ORANGE 12'S | 307 | 5762.39 | - | 0.00 | 107 | 1941.86 | 200 | 3754.00 | - |
| TOTAL | | 1072 | 47113.05 | 546 | 37948.00 | 581 | 35541.65 | 1037 | 51785.35 | 0 |

ABBOTT WOMENS HEALTH

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|--------------|--------------------------|------------|-----------------|------------|------------------|------------|-----------------|------------|-----------------|----------|
| ROSU336 | ARACHITOL O TAB 30'S | 13 | 722.80 | - | 0.00 | - | 0.00 | 13 | 722.80 | 13 |
| ROSU354 | COLOSPA RETARD CAP 10'S | 3 | 1191.66 | - | 0.00 | - | 0.00 | 3 | 1191.66 | 3 |
| ROSU391 | COLOSPA TAB 10'S | 17 | 4741.30 | - | 0.00 | 1 | 297.49 | 16 | 4462.40 | - |
| ROSU569 | COLOSPA X 20'S | 9 | 2583.90 | 20 | 5742.00 | 13 | 3939.60 | 16 | 4593.60 | 1 |
| 32007040 | DIGERAFT XT SUSPEN 200ML | 21 | 4158.00 | - | 0.00 | 2 | 422.40 | 19 | 3762.00 | 19 |
| ROSU687 | DUPHALAC BULK 160ML | 1 | 248.95 | - | 0.00 | - | 0.00 | 1 | 248.95 | 1 |
| A00309 | DUPHALAC RAPID 275ML | 8 | 2090.88 | - | 0.00 | - | 0.00 | 8 | 2090.88 | 8 |
| ROSU228 | DUPHALAC SYP 250ML | 38 | 8550.00 | - | 0.00 | 24 | 5825.00 | 14 | 3150.00 | 1 |
| ROSU400 | DUPHALAC SYP 450ML | 17 | 6885.00 | 20 | 8100.00 | 12 | 5206.50 | 25 | 10125.00 | - |
| 00002991 | DUPHALAC SYP SMALL 150ML | 45 | 6075.00 | 100 | 13500.00 | 72 | 10410.00 | 73 | 9855.00 | 9 |
| 00002986 | DUPHASTON TAB 10'S | -15 | -7729.69 | 60 | 30918.76 | 8 | 5222.01 | 37 | 19066.57 | - |
| ROSU392 | ESTRABET 2 TAB 28'S | 27 | 9041.00 | - | 0.00 | 3 | 1542.43 | 24 | 8036.44 | 24 |
| 0007228 | FEMILON TAB 21'S | -7 | -1819.44 | - | 0.00 | 18 | 4944.26 | -25 | -6498.00 | - |
| 00000858 | FEMOSTON 1/10 28'S | 1 | 910.93 | - | 0.00 | - | 0.00 | 1 | 910.93 | 1 |
| 00000859 | FEMOSTON 1/5 28'S | 2 | 1821.86 | - | 0.00 | - | 0.00 | 2 | 1821.86 | 2 |
| A00035 | FEMOSTON 2/10 TAB. 28'S | 2 | 1937.58 | - | 0.00 | - | 0.00 | 2 | 1937.58 | 2 |
| 0007268 | FIDONAL CREAM 30GM | 12 | 2672.88 | 10 | 2227.40 | 5 | 1207.75 | 17 | 3786.58 | 3 |
| 00002460 | FLORACHAMP SACHETS 5G | 19 | 765.13 | - | 0.00 | - | 0.00 | 19 | 765.13 | 19 |
| 0007189 | NOVELON TAB 21'S | -74 | -18488.16 | 30 | 7495.20 | 42 | 10112.00 | -86 | -21486.24 | - |
| 00002277 | PARIHEP 40MG INJ 1'S | 2 | 320.03 | - | 0.00 | - | 0.00 | 2 | 320.03 | 2 |
| 00002424 | RILIGOL INJECTION 1ML | 3 | 5705.81 | - | 0.00 | - | 0.00 | 3 | 5705.81 | 2 |
| 00002947 | UDILIV(150) TAB 10'S | 25 | 9034.75 | 20 | 7227.80 | 41 | 15764.85 | 4 | 1445.56 | 2 |
| 00002962 | UDILIV(300) TAB 15'S | 34 | 21541.38 | 45 | 28510.65 | 43 | 29270.68 | 36 | 22808.52 | 2 |
| ROSU690 | UDILIV 450 TAB 10'S | 9 | 4447.62 | 15 | 7412.70 | 3 | 1564.91 | 21 | 10377.78 | 6 |
| ROSU838 | UDILIV 600 10'S | 4 | 2537.52 | 10 | 6343.80 | 1 | 615.16 | 13 | 8246.94 | 3 |
| TOTAL | | 216 | 69946.68 | 330 | 117478.31 | 288 | 96345.04 | 258 | 97447.78 | 0 |

| | | | | | | | | | |
|-------|------|-----------|------|-----------|------|-----------|------|-----------|---|
| TOTAL | 3417 | 547411.43 | 3138 | 541712.42 | 2920 | 507298.92 | 3635 | 617241.48 | 0 |
|-------|------|-----------|------|-----------|------|-----------|------|-----------|---|
