

SHIV PHARMA PRIVATE LIMITED
480,GROUND FLOOR,RADHA NIVAS,
NEAR MEHER SIGNAL,GOLE COLONY,
NASHIK-422002
STOCK & SALES ANALYSIS 01-12-2025 - 13-12-2025

ITEM DESCRIPTION			OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.		
ANTOXIPAN DS 6GM	6 GM	PCS	60	1904	-	0	20	656	40	1269	-	0	0
ANTOXIPAN TAB	15 TAB	PCS	180	53865	-	0	150	48753	30	8978	-	0	0
ARACHITOL 3 L INJ	1ML INJ	PCS	4	907	-	0	-	0	4	907	1	0	0
ARACHITOL 6L INJ.	1 BOX	PCS	87	30349	-	0	17	6143	70	24419	3	0	0
ARACHITOL NANO SUGAR FREE	5 ML	PCS	100	29656	-	0	39	12156	61	18090	1	0	0
BRUFEN 200MG TAB	15 TAB	PCS	211	1635	-	0	40	319	171	1325	14	0	0
BRUFEN 400 MG TAB	20 TAB	PCS	270	4739	-	0	45	814	225	3949	-	0	0
BRUFEN P JUNIOR SYP 100ML	100ML	PCS	20	635	-	0	-	0	20	635	20	0	0
BRUFFEN 600 CAP	15 CAP	PCS	94	2561	-	0	24	676	70	1907	10	0	0
BRUGEL ACTIFAST GEL CREA	30GM	PCS	15	2189	-	0	1	165	14	2043	14	0	0
CITRO-SODA UTI 5G	5GM	PCS	75	1452	-	0	-	0	75	1452	-	0	0
CITROSODA	4GM	1PC	117	2289	-	0	33	669	84	1644	11	0	0
COLOSPA RETARD	15'S	PCS	69	27408	-	0	7	2891	62	24628	12	0	0
COLOSPA TAB	15 TAB	PCS	19	5299	-	0	-	0	19	5299	9	0	0
COLOSPA X - TAB	20 TAB	PCS	82	23542	-	0	5	1483	77	22107	-	0	0
COMBINORM PLUS CAP	10 CAP	PCS	9	4144	-	0	2	1044	7	3223	7	0	0
CREMA ANO 20GM CREAM	20GM CREAM	PCS	4	433	-	0	3	334	1	108	1	0	0
CREMADIET PLUS 300GM	300GM	PCS	2	791	-	0	-	0	2	791	-	0	0
CREMADIET PLUS POWDER	100GM	PCS	34	5388	-	0	5	810	29	4595	29	0	0
CREMADIET POWDER 300GM	300GM	PCS	5	1977	-	0	-	0	5	1977	5	0	0
CREMAFFIN MINT PLAN SYP	225ML	1PC	229	41341	-	0	73	13836	156	28162	-	0	0
CREMAFFIN FRESH	10S	1PC	154	1051	-	0	80	561	74	505	14	0	0
CREMAFFIN MIX FRUIT	225ML	1PC	322	58130	-	0	69	14182	253	45673	133	0	0
CREMAFFIN MIXED FRUIT SYP	450 ML SYP	PCS	26	6840	-	0	10	2704	16	4209	10	0	0
CREMAFFIN PLUS SYP	225ML	PCS	350	81071	-	0	201	47417	149	34513	4	0	0
CREMAGEL 2% GEL	30GM GEL	PCS	16	2874	-	0	-	0	16	2874	6	0	0
CREMAGEL L CREAM	30 GM	OIN	9	1925	-	0	5	1105	4	856	4	0	0
CREMALAX 10MG TAB	18 TAB	PCS	289	49783	-	0	160	28557	129	22222	-	0	0
CREMAPEG SYP	200 ML	1PC	2	477	-	0	-	0	2	477	2	0	0
CREON 10000MG CAP	15 TAB	PCS	246	120527	-	0	231	122909	15	7349	3	0	0
CREON 25000 TAB	10 TAB	PCS	174	128259	-	0	74	59306	100	73712	3	0	0
CREON 40000 TAB	10 TAB	PCS	10	8979	-	0	10	9422	-	0	-	0	0
CREON SD DEVICE 30GM	30GM	PCS	4	11294	-	0	-	0	4	11294	-	0	0
DEZOFLAV TAB	15 TAB	PCS	10	3727	-	0	10	3851	-	0	-	0	0
DIGECAINE FRUIT PUNCH 200	200ML	PCS	11	1672	-	0	-	0	11	1672	-	0	0
DIGENE GEL MF	200ML	1BO	28	3000	-	0	6	673	22	2357	22	0	0
DIGENE GEL MINT 10ML SALE	PCS	PCS	30	868	-	0	30	897	-	0	-	0	0
DIGENE GEL MINT	200ML	1BO	159	17736	-	0	23	2703	136	15170	16	0	0
DIGENE GEL MINT 450ML	BOTTLE	PCS	16	2507	-	0	8	1295	8	1254	8	0	0
DIGENE MINT TAB	15S	1ST	257	4342	-	0	120	2089	137	2314	17	0	0
DIGENE TAB MIXED FRUIT	15 TAB	PCS	160	2703	-	0	-	0	160	2703	160	0	0

DIGENE TAB ORANGE TAB	15 TAB	PCS	80	1351	-	0	-	0	80	1351	80	0	0
DIGERAFT ORAL SYP 200 ML	200 ML SYP	PCS	210	39530	-	0	76	14191	134	25224	-	0	0
DIGERAFT PLUS SYP 150ML	150 ML SYP	PCS	5	1011	-	0	5	1045	-	0	-	0	0
DIGERAFT XT ORAL SYP	200 ML	PCS	5	990	-	0	-	0	5	990	-	0	0
Duphalac Bulk Oral 160ML	160ML	PCS	40	12057	-	0	10	3115	30	9043	-	0	0
DUPHALAC ENEMA 300ML	300ML ENEMA	PCS	42	10309	-	0	16	4464	26	6382	-	0	0
DUPHALAC FIBER	200ML	PCS	7	1260	-	0	6	1116	1	180	1	0	0
DUPHALAC RAPID ENEMA 275M	275ML	PCS	120	26136	-	0	120	28169	-	0	-	0	0
DUPHALAC SYP 150 ML	150 ML	SYP	1143	154305	-	0	939	128994	204	27540	4	0	0
DUPHALAC SYP 250ML	250ML SYP	PCS	134	30150	-	0	83	19258	51	11475	-	0	0
DUPHALAC SYP 450ML	450ML SYP	PCS	42	17010	-	0	38	15858	4	1620	2	0	0
DUPHASTON TAB	10TAB	PCS	271	115448	-	0	143	65963	128	54529	-	0	0
DUVADILAN INJ	2ML INJ	PCS	50	7530	-	0	12	1905	38	5723	38	0	0
Duvadilan Retard Capsule	15 CAP	PCS	177	35596	-	0	72	14918	105	21117	2	0	0
DUVADILAN TABLETS 10MG 50	50S	PCS	71	11147	-	0	33	5349	38	5966	-	0	0
ELDICET TAB	15 TAB	PCS	7	2677	-	0	2	850	5	1912	5	0	0
EPTOIN 100 MG TAB	100 TAB	PCS	744	115052	-	0	49	7845	695	107475	-	0	0
EPTOIN 300ER TAB	30 TAB	PCS	64	9233	-	0	5	745	59	8512	-	0	0
EPTOIN 50MG INJ 2ML	2 ML	PCS	50	436	-	0	-	0	50	436	50	0	0
EPTOIN 50MG TAB	150 TAB	PCS	45	4131	-	0	-	0	45	4131	45	0	0
EPTOIN SYP	200ML SYP	PCS	21	1077	-	0	-	0	21	1077	1	0	0
ESTRABET 2MG TAB	28 TAB	PCS	204	76538	-	0	3	1421	201	75412	1	0	0
ESTRABET GEL	80 GM	PCS	8	4438	-8	-6681	-	0	-	0	-	0	0
FEMILON TAB	21 TAB	PCS	17	4419	-	0	15	4022	2	520	-	0	0
FEMOSTON 1/5 TAB	28 TAB	PCS	3	2733	-	0	-	0	3	2733	-	0	0
FEMOSTON 2/10 TAB	28 TAB	PCS	7	6781	-	0	-	0	7	6781	-	0	0
FIDONAL CREAM	30GM	PCS	40	8910	-	0	1	247	39	8687	-	0	0
FLORACHAMP 5GM SACHET	5GM	PCS	7	276	-	0	-	0	7	276	7	0	0
GANATON 50MG 10S TP	10 TAB	PCS	45	6444	-	0	13	1914	32	4583	2	0	0
GANATON OD 150MG 10 CAP	10 CAP	PCS	13	4217	-	0	-	0	13	4217	3	0	0
GANATONE TOTAL CAP 10S	10 CAP	PCS	19	6252	-	0	5	1700	14	4607	14	0	0
HEPTRAL TAB	10 TAB	PCS	96	83432	-	0	30	28317	66	57359	13	0	0
HUMAN ACTRAPID	10ML	PCS	16	2145	-	0	-	0	16	2145	16	0	0
HUMAN MIXTARD 40IU	10ML	PCS	19	2547	-	0	-	0	19	2547	19	0	0
INDERAL 10 TAB	15 TAB	PCS	330	4739	-	0	280	4150	50	718	-	0	0
INDERAL 20 TAB	15 TAB	PCS	131	4507	-	0	15	558	116	3991	116	0	0
INDERAL 40 TAB	15TAB	PCS	179	6328	-	0	63	2319	116	4101	36	0	0
INDERAL F 10 TAB	10 TAB	PCS	10	918	-	0	6	569	4	367	-	0	0
INDERAL F 5 TAB	10 TAB	PCS	24	1499	-	0	2	139	22	1374	12	0	0
INDERAL LA 20MG TAB	15 TAB	PCS	278	9758	-	0	55	2016	223	7827	3	0	0
INDERAL LA 40MG TAB	15 TAB	PCS	124	4383	-	0	36	1332	88	3111	13	0	0
LIBRAX TAB	20 TAB	PCS	173	24775	-	0	29	4295	144	20622	4	0	0
LINORMA T3 20MG TAB	100 TAB	PCS	10	11571	-	0	-	0	10	11571	10	0	0
LINORMA T3 5 MG TAB	100 TAB	PCS	8	7200	-	0	-	0	8	7200	8	0	0
NOVELON TAB	21 TAB	PCS	20	4550	-	0	15	3514	5	1138	-	0	0
NOVOMIX 30 PENFIL	1*3ML	PCS	2	1409	-	0	-	0	2	1409	2	0	0
NOVOMIX 30FLEXPENS	3ML	PCS	2	1742	-	0	-	0	2	1742	2	0	0
NOVORAPID PENFIL	3ML	PCS	8	5637	-	0	-	0	8	5637	8	0	0
PANKREOFLAT TAB 15S	15 TAB	PCS	166	34976	-	0	136	29666	30	6321	10	0	0
PARIHEP 40 INJ	4ML	PCS	480	55200	10	1150	50	6350	440	50600	-	0	0
PROTHIADEN 25 TAB	15 TAB	PCS	33	4152	-	0	-	0	33	4152	18	0	0
PROTHIADEN 50 TAB	15 TAB	PCS	33	8177	-	0	-	0	33	8177	33	0	0

PROTHIADEN 75 TAB	15 TAB	PCS	54	14162	-	0	11	2681	43	11277	33	0	0
PROTHIADEN M 50 TAB	15 TAB	PCS	21	6334	-	0	11	2316	10	3016	10	0	0
PROTHIADEN M 75 TAB	15 TAB	PCS	85	25637	-	0	49	16180	36	10858	-	0	0
ROWASA 1GM	1GM SA	PCS	885	42903	-	0	720	37765	165	7999	45	0	0
ROWASA 2 GM	2GM	PCS	460	33880	-	0	460	36797	-	0	-	0	0
RYZODEG FLEXTOUCH	3 ML	PCS	1	1199	-	0	-	0	1	1199	1	0	0
SNAPIT TAB	2 TAB	PCS	3	297	-	0	-	0	3	297	3	0	0
SOLFE EXTRA TAB	15 TAB	PCS	144	20002	-	0	21	3904	123	17085	3	0	0
SOLFE FCM INJ 500MG	10ML	PCS	5	2738	-	0	-	0	5	2738	-	0	0
SURBEX GOLD CAP	15 CAP	PCS	9	1902	-	0	-	0	9	1902	9	0	0
THYROCAL D3 TAB	30 TAB	PCS	3	573	-	0	2	549	1	191	1	0	0
THYRONORM 137 TAB	120 TAB	PCS	25	4335	-	0	8	1634	17	2948	17	0	0
THYRONORM 100MG 120TAB	120TAB	PCS	891	103142	11	1273	837	92848	65	7524	3	0	0
THYRONORM 112MG TAB	100 TAB	PCS	143	20859	12	1750	101	13823	54	7877	-	0	0
THYRONORM 12.5 MG TAB	120TAB	PCS	603	71306	-	0	492	60444	111	13126	2	0	0
THYRONORM 125 TAB	100 TAB	PCS	280	41594	25	3714	257	36198	48	7130	10	0	0
THYRONORM 150MG TAB	100 TAB	PCS	235	35114	17	2540	194	27265	58	8666	8	0	0
THYRONORM 200MG TAB	120 TAB	PCS	15	2587	-	0	-	0	15	2587	3	0	0
THYRONORM 25 MG 120TAB	120TAB	PCS	1098	139589	64	8136	933	112617	229	29113	28	0	0
THYRONORM 37.5MG TAB	100 TAB	PCS	148	19064	4	515	96	11712	56	7213	5	0	0
THYRONORM 50 MG 120 TAB	120TAB	PCS	747	67626	14	1267	700	61197	61	5522	23	0	0
THYRONORM 62.5MG TAB	100 TAB	PCS	222	31415	9	1274	176	23815	55	7783	12	0	0
THYRONORM 75 MG 120TAB	120TAB	PCS	904	114040	39	4920	832	99702	111	14003	51	0	0
THYRONORM 88MG TAB	120 TAB	BOT	197	28539	3	435	155	21724	45	6519	-	0	0
THYROWEL PLUS TAB	15 TAB	PCS	10	2215	-	0	-	0	10	2215	-	0	0
UDILIV 150 MG TAB	15 TAB	PCS	90	32525	-	0	10	3734	80	28911	10	0	0
UDILIV 300MG TAB	15 TAB	STR	129	81731	-	0	65	44068	64	40548	4	0	0
UDILIV 450 TAB	10'S	PCS	14	6919	-	0	-	0	14	6919	14	0	0
UDILIV 600 TAB	10 TAB	PCS	10	5243	-	0	-	0	10	5243	10	0	0
UDISTRONG SACHET 6.50GM	6.50GM POWDER	PCS	10	1007	-	0	-	0	10	1007	10	0	0
VERTIN 16MG TAB	15 TAB	PCS	281	71108	-	0	71	18571	210	53141	1	0	0
VERTIN 24 MG TAB	15TAB	PCS	2	727	-	0	-	0	2	727	-	0	0
VERTIN 8MG TAB	15 TAB	PCS	225	30906	-	0	43	6106	182	25000	1	0	0
VERTIN DT 16 MG TAB	15 TAB	PCS	112	23619	-	0	-	0	112	23619	112	0	0
VERTIN DT 24 TAB	15 TAB	PCS	252	76318	-	0	-	0	252	76318	152	0	0
VERTIN DT 8MG TAB	15 TAB	PCS	89	10528	-	0	-	0	89	10528	89	0	0
VERTIN OD 24 TAB	15 TAB	PCS	121	52041	-	0	29	12399	92	39568	-	0	0
VERTIN OD 48 TAB	7 TAB	PCS	15	9890	-	0	10	6813	5	3297	5	0	0
VONEFI 20MG TAB	10 TAB	PCS	3	152	-	0	-	0	3	152	3	0	0
ZOLFRESH 5 MG	15 TAB	PCS	73	4980	-	0	46	3237	27	1842	4	0	0
ZOLFRESH TAB 10 MG	15 TAB	PCS	150	14025	-	0	93	9141	57	5330	2	0	0
TOTAL			18556	3000130	200	20293	10286	1561976	8470	1492209	0		

PURCHASE DETAIL :-

SUPPLIER NAME				INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
RAVI	AGENCIES	CRS	NASHIK	CR55860	02-12-2025	02-12-2025	4269
RAVI	AGENCIES	CRS	NASHIK	CR56410	04-12-2025	04-12-2025	3766
RAVI	AGENCIES	CRS	NASHIK	CR56438	05-12-2025	05-12-2025	3539

RAVI	AGENCIES	CRS	NASHIK	CR56553	05-12-2025	05-12-2025	3055
RAVI	AGENCIES	CRS	NASHIK	CR56609	05-12-2025	05-12-2025	2202
RAVI	AGENCIES	CRS	NASHIK	CR56714	06-12-2025	06-12-2025	63515
RAVI	AGENCIES	CRS	NASHIK	CR57238	08-12-2025	08-12-2025	1264
RAVI	AGENCIES	CRS	NASHIK	CR57137	08-12-2025	08-12-2025	2379
RAVI	AGENCIES	CRS	NASHIK	CR57572	09-12-2025	10-12-2025	6591
RAVI	AGENCIES	CRS	NASHIK	CR57702	10-12-2025	10-12-2025	1060
RAVI	AGENCIES	CRS	NASHIK	CR57816	10-12-2025	11-12-2025	39674
RAVI	AGENCIES	CRS	NASHIK	CR58305	12-12-2025	13-12-2025	2306
						TOTAL :	133620
