

VATSALYA CHEMICALS PVT. LTD.

LL-2&3,RAJKAN,15-PANCHNATH PLOT,MOTI TAKI CHOWK,RAJKOT.

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Statement

From Date 01/12/2025 To 31/12/2025

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
AHPL CCD CORDIS							
ACITROM 0.5 TAB	10s	30	50	80	60	20	1083.80
ACITROM 1 TAB	30s	26	20	46	14	32	7248.64
ACITROM 1.5 TAB	30s		30	30	20	10	2642.10
ACITROM 2 TAB	30s		60	60	29	31	10998.49
ACITROM 2.5 TAB	30s	10		10	10		
ACITROM 3 TAB	30s	11	30	41	41		
ACITROM 3.5 TAB	30s	10		10		10	4071.80
ACITROM 4 TAB	30s	25	20	45	45		
BISOSAFE 2.5	10s						
BISOSAFE 5	10s						
DABLEXA 75	10s						
DABLEXA 110	10s						
DABLEXA 150	10s						
FONDAZEST 2.5	0.5 ML						
FONDAZEST 7.5 INJ	1						
HFTRIL 50	14s						
HFTRIL 100	14s						
HFTRIL 200	7s						

Op. Amt	32150.74	Rec. Amt	112 59726.00	210 Issue Amt	322 70428.78	219	103	26044.83 Cl. Amount
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AHPL CCD THROMBIS

ABTIKA 60	10s							
ABTIKA 90	10s	52		52	5	47	9638.29	
AGGRIBLOC IV	100ml	9		9	8	1	900.00	
BIVASAVE	VIAL							
DOBUTREX INJ. DP	VIAL	167		167	100	67	8442.00	
EPTIFAB INJ 10 ML.	10 ML							
EPTIFAB INJ 100 ML	100ML							
EPTIFAB INJ 10ML	10 ML							
HFCIEM 10ML	10ml							
HFCIEM 20ML	20ml							
ICIKINASE/STREPTOKINASE DP	VIAL	8		8		8	3936.80	
LMWX 40 DP	VIAL							
LMWX 60 DP	VIAL	8		8		8	1160.00	
LMWX 80	VIAL							
LMWX MDC	1*3ML							
LMWX MDC PEN	1s							
LOFH 25000IU 5ML	5 ML							
LOFH 5000IU 5ML	5ml							
LOHF 25000	1							
NICODUCE 5	20 T	95		95		95	29716.00	
NICODUCE 10	20 T	18		18	2	16	7518.08	
NICODUCE INJ 48MG	1 PIC	63		63		63	10773.00	
NICODUCE OD 10	10s	2		2		2	492.10	
NICODUCE OD 20	10s							
RETELEX KIT 18 MG	1 KIT							
RIVAXA 2.5	15s	52		52	6	46	7114.18	
RIVAXA 10	14s	44		44	17	27	6236.46	
RIVAXA 15	14s	10		10		10	3079.90	
RIVAXA 20	14s							
SORBITRATE HF TAB	10s							
XAPILIS 2.5	14s							
XAPILIS 5	14s							

Op. Amt	115630.20	Rec. Amt	528	528 Issue Amt	138 30834.74	390	89006.81 Cl. Amount
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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount	
AHPL DERMA MAGNA								
ELOCON CREAM 10GM	10gm	7		7		7	1309.49	
ELOCON CREAM 30GM	30GM	4	6	10	3	7	2628.01	
ELOCON CREAM 5GM	5 GM							
ELOCON LOTION	10ml	6		6		6	1249.74	
ELOCON OINT 10GM	10gm							
ELOCON OINT 30GM	30GM							
EXERGE CAP	1X10							
EXERGE HC CAP	1X10							
EXERGE NEW TAB	10s							
FACEGLOW CREAM	15gm							
FOLLIHAIR NEW	15s	8		8	1	7	1913.45	
FOLLIHAIR 30 TAB	30s							
FOLLIHAIR A	15s	11		11	3	8	2186.80	
FOLLIHAIR AM PM TAB	20s	1	3	4		4	1291.12	
I TYZA 100 CAP	10 CAP	2	9	11	2	9	1098.90	
I TYZA 200 TAB	10s							
LOBATE 30gm	30GM	6		6		6	1034.58	
LOBATE GN CREAM	15gm	3	10	13	5	8	493.36	
LOBATE S OINT	30gm							
LOFATIN CREAM	10 GM							
LOFATIN LOTOIN	50ML							
MELAGARD 100ML	100ml							
MELAGARD 20 SPF 50ML	50ML							
MELAGARD 50+	60 ML							
NEW MELAGARD 50+ 60ML	60 ML							
SELSUN BLUE SHAMPOO	200ML	2		2	2			
SELSUN DAILY SHAMPOO 120ML	120ml	8		8		8	2260.08	
SELSUN DAILY SHAMPOO 60ML	60 ML							
SELSUN LOTION 120ML	120ml	12		12	2	10	2982.90	
SELSUN LOTION 60ML	60ML							
SELSUN S SHAMPOO	60ML							
SELSUN S SHAMPOO 120ML	120ml							
SELSUN Z SHAMPOO	120ml							
TYZA 250 TAB	10s	4		4	1	3	526.50	
TYZA CREAM	15 GM	9		9	1	8	454.40	
TYZA CREAM 30GM	30 GM							
TYZA DP GEL	15 GM							
TYZA DUSTING POWDER	50 GM	7		7		7	1029.07	
TYZA M CREAM	10 GM							
XEVOR 10	10s							
XEVOR TAB	15s	3	10	13	3	10	372.10	
Op. Amt	19996.42	Rec. Amt	93	38	131	23	108	20830.50
AHPL DERMA PRIME								
AMLUCK CREAM	30 GM							
AMLUCK CREAM 10GM	10 GM							
EMOLENE CREAM	100 GM	1	6	7	7			
FACE CARE 60GM 18%	60 GM							
FACE GUARD SPF30+ 30GM	30 GM	2	10	12	2	10	4063.70	
FACE GUARD SPF30+ 50GM	50gm							
FACE GUARD SPF50+	30 GM	4		4		4	1725.56	
FACECLIN AT	15 GM	10		10	1	9	2448.81	
FACECLIN GEL	20GM	11		11	3	8	1211.28	
FACECLINE FACE WASH	100GM	4		4	1	3	1107.45	
FOLLISERUM 18%	60 ML							
MELAGLOW DAY	15 GM							
MELAGLOW DAY & NIGHT	15 GM							
MELAGLOW NEW	15 GM							

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl. Amount
MELAGLOW NEW 30GM	30GM					
MELAGLOW RICH 18%	20GM					
MELALITE 15 CREAM	30GM					
MELALITE FORT	30GM					
MELALITE XL	15gm					
MINICHEK 2%	60 ML					
MINICHEK 5%	60 ML					
MINICHEK ANTI HAIR SHAMPOO	100ML					
MINICHEK F SPRAY	60 ML					
TUFACNE 10 CAP	1X10					
TUFACNE 20 CAP	1X10					

Op. Amt	8572.38	Rec. Amt	325529.44	16Issue Amt	483800.90	143410556.80
						Cl. Amount

AHPL DIABETES MAXIMUS

ABVIDA 50MG	15s					
ABVIDA M 50/1000	15s					
ABVIDA M 50/500MG	15s					
ABVIDA M 850	10s					
ABVIDA SR 100	15s					
LINGRETIN 5MG	10s					
LINGRETIN M 2.5/500	10s					
LINGRETIN M 2.5/1000	10s					
NERVUP D3 TAB	15s					
NERVUP ER CAP	10 CAP					
NERVUP FORT	15s					
NERVUP INJ	1ml					
NERVUP OD	15s	1		1	1	256.25
NERVUP PG	10s					
PPG 0.2 TAB	30s					
PPG 0.3 TAB	30s					
PPG MD 0.2 TAB	10s					
PPG MD 0.3 TAB	10s					
PPG MET 0.2	1X10					
PPG MET 0.3	1X10	4		4	4	480.80
PPG TRIO 1	10s					
PPG TRIO 1 FORTE	10s					
PPG TRIO 2	10s					
PPG TRIO 2 FORTE	10s					
TRIBETROL 1	15 TAB					
TRIBETROL 2	15s					
TRIBETROL 1 FORTE	15s					
TRIBETROL 2 FORTE	15 T					

Op. Amt	737.05	Rec. Amt	5	5Issue Amt	5737.05
					Cl. Amount

AHPL DIABETES PRIMUS

GLUFORMIN XL 500	15s	6		6	6	136.74
GLUFORMIN XL 1000	15 TAB					
GLUFORMIN 500	10s					
GLUFORMIN 850	10s					
GLUFORMIN G 0.5 TAB	15 T					
GLUFORMIN G1	1*15	16		16	9	877.45
GLUFORMIN G1 FORT	15s					
GLUFORMIN G2	15s	7		7	7	1252.37
GLUFORMIN G2 FORT	15s					
GLUFORMIN I 0.5	1*15					
GLUFORMIN I 1	1*15					
GLUJECT 10MG	15s					
GLUJECT M 500	15s					
GLUJECT M 1000	15s					

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
GLUJECT S 10	10s						
GLUJECT TRIO 1000	10 T						
GLUJECT TRIO 500	10 T						
GLUSPAN D TAB	1*10						
JANUMET 50/500	15s	20		20		20	4821.40
JANUMET 50/1000	15s	4		4		4	977.14
JANUVIA 25MG	7s	5		5		5	883.95
JANUVIA 50MG	7s	5		5		5	932.15
JANUVIA 100MG	7s	5		5		5	948.20
NEO MERCAZOLE 5 DP	130s	8	5	13	10	3	624.63
NEO MERCAZOLE 10 DP	130s	3	5	8	8		
NEO MERCAZOLE 20	130s	2		2		2	2641.38
SEMI TRIBET 1 TAB	10s						
SEMI TRIBET 2 TAB	10s						
TRIBET 1 TAB	15s	7		7		7	1372.70
TRIBET 2 TAB	15s	7		7	4	3	773.46
TRIBET 1 FORTE	1X10						
TRIBET 2 FORTE	1X10						
Op. Amt	20657.89	Rec. Amt	95	10	105	31	74
AHPL GENERAL MEDICINE			3067.45	Issue Amt		8025.24	16241.57
BILAZEST 20 TAB	10s						
BILAZEST KIDS SYP	60 ML						
BILAZEST M TAB	10s						
BSTILL 16 TAB	1X10						
BSTILL 24 TAB	1X10						
BSTILL 8 TAB	1X10						
CLARIBID 250	10s	70		70	52	18	3172.32
CLARIBID 500	10s	64		64	58	6	1750.86
CLARIBID DS SYP	30 ML						
CLARIBID OD 500	7s						
CLARIBID SYP	30 ML						
ESSENTIAL L 1GM	10s						
ESSENTIAL L CAP	10 CAP						
KIDPRED SYP	60ML						
PHENERGAN 10 TAB DP	10TAB	9		9	2	7	94.29
PHENERGAN 25 TAB DP	10TAB	46		46	10	36	1280.75
PHENERGAN INJ DP	5*2ML	65		65		65	677.30
PHENERGAN PLUS SYP	60ml						
PHENERGAN SYP DP	100ML	12		12	5	7	249.76
PHENSEDYL 100ml	100ML						
PHENSEDYL 50ML	50ML						
PHENSEDYL T	100 ML						
SECNIL KIT	4s						
SOLSPRE F SPRAY	6 GM	8		8		8	2566.32
SOLSPRE SPRAY	100ML	5		5	5		
STEMETIL AMP	10*1	40	50	90	40	50	963.50
STEMETIL MD TAB	15s	44	40	84	39	45	5495.80
STEMETIL VM TAB	15s						
SUPRA PLUS NEW (12)	15s						
SUPRA PLUS TAB	15s	22		22	8	14	627.90
TIXILIX DX	100ML						
TIXYLIX D SYP	100ML						
TIXYLIX G SYP	60ML	98		98	84	14	854.98
TIXYLIX LS	100 ML						
TIXYLIX LS JR.	60ML						
TIXYLIX P SYP	60 ML						
TIXYLIX SYP	60ML						

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount	
Op. Amt	51280.16	Rec. Amt	483 5848.70	90 Issue Amt	573 38617.24	303 270	17733.78 Cl. Amount	
AHPL INFINIA								
CYTOGARD OD 80	10s							
IVABID 5	1X14							
IVABID 7.5	14s							
IVABID OD 10	10s							
IVABID OD 15	10s							
PRELIPID CAP	60s							
PRELIPID CAP 18%	60s							
STATOR 10 TAB DP	15'S		50	50	8	42	2293.20	
STATOR 20 TAB DP	15 T							
STATOR 40 TAB DP	15s							
STATOR 80	10s							
STATOR ASP 150 CAP	15 CAP							
STATOR ASP 75 CAP	15s		5	10	15	9	6	341.16
STATOR CV 10	15s		10	10		10	1288.10	
STATOR CV 20	15 CAP							
STATOR F TAB	15s							
STATOR GOLD 10	15s							
STATOR GOLD 20	15s							
SURBEX CV	15s		6	10	16	8	8	653.44
TELPRESS CT 40/12.5	15'S		9	2	11		11	1200.76
TELPRESS CT 40/6.25	15s		9		9	2	7	570.50
TELPRESS CT 80	10s		9	10	19		19	1920.71
Op. Amt	7416.43	Rec. Amt	98 2609.82	32 Issue Amt	130 1900.53	27 103	8267.87 Cl. Amount	
AHPL INVICTA								
CYTOGARD 20 TAB	10s							
CYTOGARD MR 35	10s							
CYTOGARD OD TAB	15 CAP		6	6	2	4	1324.40	
FORTIUS 5 TAB	10s							
FORTIUS 10 TAB	10s		20	20		20	513.40	
FORTIUS 20 TAB	10s							
FORTIUS 40 TAB	10s							
GTN SORBITRATE CR 2.6	1X30		6	6	2	4	782.44	
GTN SORBITRATE CR 6.4	1*30							
SORBITRATE 10 TAB DP	50 T		10	10	3	7	206.64	
SORBITRATE 5 TAB DP	50 T		30	30	10	20	597.60	
SORBITRATE INSTA	30 T							
TELPRES LN 40	10s							
TELPRES LN 80	10s							
TELPRES MT 25	15s							
TELPRES MT 50	15s		11	11	5	6	1954.32	
TG GOAL 145 TAB	10s							
Op. Amt	8418.57	Rec. Amt	83	Issue Amt	83 3252.52	22 61	5378.80 Cl. Amount	
AHPL JANUS								
LINGRETIN D	10s							
METHIMERCAZOLE 5MG	30s							
METHIMERCAZOLE 10MG	30s							
NERVUP PN	10s							
SIAGLIDE 50MG	15 T		10	10	10			
SIAGLIDE 100MG	15 T		13	13	2	11	2143.35	
SIAGLIDE D	10s		20	20		20	3267.00	
SIAGLIDE M 500	15 T		46	46	12	34	6327.40	
SIAGLIDE M 1000	15 T							
SIAGLIDE M OD 100/500	15s		54	54		54	10039.68	
SIAGLIDE M OD 100/1000	15 T		56	56	54	2	462.26	

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount	
SIAGLIDE MG 1 FORTE	10s							
SIAGLIDE MG 2 FORTE	10s							
SIAGLIDE TRIO 500	10s	26		26		26	4044.04	
SIAGLIDE TRIO 1000	10s	38		38	6	32	5202.88	
SUPERMET AM	10s	8	150	158	150	8	1149.12	
SUPERMET H	10s							
SUPERMET XL 25	15s		310	310	302	8	348.96	
SUPERMET XL 50	15s		310	310	300	10	639.40	
SUPERMET XL 100	10s							
TELPRES 20 TAB DP	15 T		50	50	50			
TELPRES 40 TAB DP	15s	10	70	80	70	10	730.00	
TELPRES 80 TAB DP	10s							
TELPRES AM 40 TAB	15s		70	70	70			
TELPRES AM 80	1X10							
TELPRES AMH 40 TAB	1X10							
TELPRES AMH 80	10s							
TELPRES H 40 TAB	15 T							
TELPRES H 80	1X10							
TELPRES TRIO	10s							
Op. Amt	51139.29	Rec. Amt	281	960	1241	1026	215	34354.09
AHPL MULTI THERAPY								
DURAJOINT CAP	10s							
DURAJOINT GM	10s							
DURAJOINT PLUS CAP	10s							
ESOGA RD CAP	10s	4		4	3	1	109.29	
KENACORT 0.1% PASTE	7.5GM	18		18	18			
KENACORT 10 INJ	VIAL	20		20	3	17	1040.06	
KENACORT 4 TAB	15s	10		10		10	1248.80	
KENACORT 40 INJ	VIAL	32		32	3	29	4216.89	
KENACORT 8 TAB	10s							
KENACORT HEXA INJ	1ml							
KENACORT SKIN CREAM	15gm							
LIMCEE	15s	200	700	900	495	405	6852.60	
LIMCEE PLUS	15s							
LIMCEE ZINC	15s							
MODCEF D TAB	10S							
MONTI-FX	10s							
POLIEXAR CAP	10s							
TOSSEX 12	100 ML							
TOSSEX DMR SYP	100ml	13		13	12	1	89.84	
TOSSEX SYP	100ml		107	107	39	68	11856.48	
TOSSEX XP SYRUP	100 ML							
Op. Amt	14217.18	Rec. Amt	297	807	1104	573	531	25413.96
AHPL NOVACARE								
AQUAVIRON CAP	10s							
AQUAVIRON INJ.	1ml							
ASCAPIL 12 A	1tab							
ASCAPIL A	1s							
BETONIN AST JUNIOR SYP	100ML							
BETONIN AST SYP	225ML	71	320	391	71	320	54451.20	
BETONIN KIDS GUMMY	30'S							
BETONIN-AST SYP	450ml	2	20	22	4	18	4790.70	
DELETUS LS SYP	100 ML							
DELETUS PEARLS CAP	10s							
DIPSALIC F OINT 20GM	20GM	10		10	2	8	1023.44	
DIPSALIC F OINT 30GM	30GM							
FLAGYL 60ML SYP	60ML	40	120	160	40	120	2719.20	

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
LOBATE DUSTING POWDER	100GM						
LUNABET CREAM	10gm						
LUNABET CREAM 30	30GM						
LUNABET LOTION	15ml						
LYSUPRA NEW SYP	200 ML						
LYSUPRA NEW SYP 18%	200 ML						
MELIDANCE SYP	60ml						
MELIDEN DS SYP	60ml						
NEW DELETUS	10s						
NEW DELETUS BX	100ml						
NEW DELETUS D	100ml						
NEW DELETUS P SYP	100 ML						
RASHFREE CREAM	30GM	16		16	2	14	2507.40
SURBEX XT TAB	1X15	28		28	4	24	2958.24
ZIMNIC 50 TAB	1*10						
ZIMNIC 100 TAB	1X10						
ZIMNIC 200 TAB	1X10						
ZIMNIC 50 DRY SYP	5 ML						
ZIMNIC O 100 TAB	1*10						
ZIMNIC O 200 TAB	1*10						
Op. Amt	22380.31	Rec. Amt	167 62493.40	460 Issue Amt	627	123 15214.33	504 68450.18 Cl. Amount
AHPL OROCARE							
BIOSUGARNIL 5	10s						
BIOSUGARNIL 10	10s	5	10	15	5	10	1856.20
BIOSUGARNIL 20	10s						
BIOZOBID PLUS TAB	10s						
BIOZOBID TAB	10s						
CANDYCOP TOOTHPAST	VIAL						
CANDYCOP WITH BRUSH	70GM	25		25	1	24	2343.12
CURENEXT GEL	50gm						
EBILITY ASP TAB	10s	16		16		16	1121.92
ESGIPYRIN - DS INJ	3 ML						
ESGIPYRIN TAB	15s						
ESGIPYRIN TH 4	10s						
ESGIPYRIN-AQ INJ	1 ML						
FLAGYL 200 TAB DP	1X15	20		20	2	18	215.10
FLAGYL 400 TAB DP	15 T	20		20		20	445.20
FLAGYL ER 600	10s						
FLAGYL GEL	20GM						
GUMLOC	10 GM						
GUMLOC TOTAL TOOTHPAST	100GM	9		9		9	878.67
HYDENT DUO TOOTHPAST	70GM						
HYDENT K 100GM	100GM	12		12	3	9	1221.57
HYDENT PRO TOOTHPAST	70GM	1	10	11	1	10	2294.30
KETOF DT	10s						
ORAHX PLUS LIQUID	150ml						
ORAHX PRO MOUTHWASH	150 ml						
PREGAMAT 75 TAB	10s						
PREGAMET SR	10s						
RAPISONE SR CAP	5s						
RAPISONE-D SR	5s						
TOOTHMIN	70GM	4		4	2	2	392.94
TOOTHMIN AF M.W.	150ml	5		5		5	655.95
TRESMOX CV 375	1X6						
TRESMOX CV 625(10)	10s						
TRESMOX LB D CAP	10s						
ZOBID 30ML INJ DP	30ML						
ZOBID 3ML INJ	3ML						

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
ZOBID D 50 DP	10 T						
ZOBID INS,GEL	20GM						
ZOBID R CAP	10s						
ZOBID SR 100	10s						
Op. Amt	9248.56	Rec. Amt	117 4150.50	20 Issue Amt	137 137	14 2124.41	123 11424.97 Cl. Amount
AHPL OSVITA							
DURAPAIN	10s		4		4		650.12
ESGIPYRIN GEL	30GM						
ETODY 120 TAB	10s						
ETODY 60 TAB	10s						
ETODY 90 TAB	10s						
ETODY TH	10s						
FEBUSTAT 20	15s		8		8		1129.44
FEBUSTAT 40	15s		22	20	42	22	4629.60
FEBUSTAT 80	15s		10	20	30	10	7225.60
ORTHOVID TAB	10a						
PRE REJOINT JAR	30s						
REJOINT T CAP	15s						
REJOINT TAB	15s						
REJOINT UC	10s						
REJOINT UC 18%	10s						
ROCALTROL 0.25 CAP	10CAP		7		7	4	729.06
ROCKBON C SPRAY	3.7 ML						
ROCKBON D 400 IU TAB	15s						
ROCKBON KIT	1+30		4		4		1602.68
ROCKBON VITANULES SACHET	1 GM						
SAFEDICLO CAP	10s						
SUPRACTIV 15 NEW	15s						
SURBAX NANO SPRAY	1						
SURBEX FE	15s		19		19	19	5077.75
SURBEX NANO	5ml						
THIOSPAS 4	15s						
THIOSPAS 8	15s						
THIOSPAS A 4	15s						
THIOSPAS A 8	10s						
ZOLEPHOS INJ	100 ML						
Op. Amt	18866.51	Rec. Amt	74 11855.20	40 Issue Amt	114 114	36 10430.28	78 21044.25 Cl. Amount
AHPL RESPICARE							
ASERT D	10s						
BASITON FORTE NEW	15s						
CEFCHAMP 325 TAB	10s						
CEFCHAMP DT	6s						
COSYMOXYL 375	1X6						
COSYMOXYL 625	10s						
CROTORAX CREAM	20GM						
CROTORAX HC CREAM	10gm						
CROTORAX LOTION	60 ML		10		10	10	1228.70
EBASIL 10	10s						
EBASIL 20	10s						
ENLIVA CAP	10 CAP						
ESGIPYRIN A	15s						
ESGIPYRIN SP TAB	1X10						
FAMTAC 20 TAB DP	1X14						
FAMTAC 40 TAB	14s						
HANSEPRAN 50 CAP DP	10 CAP		20		20	20	303.80
HANSEPRAN-100 CAP DP	10CAP						
MALIDENS TAB	10s						

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Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
MALIDENS 650 TAB	10s						
MALIDENS DS SYP	60 ML						
PHENSEDLY BR 60ML	60ML						
PHENSEDYL BR SYP	100 ML						
PHENSEDYL CR SYP	100 ML						
PHENSEDYL DX SYP	100 ML						
PHENSEDYL LR SYP	100ML						
PROTUSSA SYP	60ML						
QUADRIDERM CREAM 5GM	5GM						
QUADRIDERM RF 5GM	5GM						
QUADRIDERM RF 10GM	10 GM	18		18	3	15	1333.80
SETGI CAP	10s						
ZIL O TAB	10s	26		26		26	3129.36
		74		74	3	71	5995.66
Op. Amt	6262.42	Rec. Amt		Issue Amt	287.56		Cl. Amount
AHPL SPECTRA							
ADEQUET 50 TAB	10s						
BRIVAJJOY 50 TAB	14s						
CLINAXON 2ml	2ml						
CLINAXON 4ml	4ml						
CLINAXON P	1X10						
CLINAXON TAB	10s						
CLOZAM 5 TAB DP	10s						
CLOZAM 10 TAB DP	10s	20		20	10	10	720.70
CLOZAM 20 TAB	10s						
DELOK 20	10s						
DELOK 30	10s						
DELOK 40	10s						
DELOK 60	10s						
DEPSONIL 25	10s	13		13	5	8	98.16
EPILEX 200 TAB DP	15s						
EPILEX 500 TAB DP	10						
EPILEX CHRONO 200	15s	6		6		6	594.30
EPILEX CHRONO 300	15s	8		8		8	536.16
EPILEX CHRONO 500	15 T	7		7		7	701.54
EPILEX SYP 200ML	200 ML						
GAROIN	15s						
GAROIN 100S	100s	13		13	4	9	1244.16
LIBRIUM 10	15s	10	35	45	21	24	2650.08
LIBRIUM 25	15s	16		16	16		
MADOPAR 250	10s						
MAZETOL 100 DP	10s	103		103	23	80	623.20
MAZETOL 200	10s	171	100	271	132	139	1597.11
MAZETOL 400 DP	10s						
MAZETOL SR 200	15s	140		140	14	126	3320.10
MAZETOL SR 300	15s	6	30	36	28	8	396.16
MAZETOL SR 400	15s	48	30	78	43	35	1791.65
MIGDITAN 50MG	4s						
MYSOLINE 250	10s	14		14		14	1443.68
SZETALO 5 DP	15'S						
SZETALO 10 DP	15s	1		1		1	97.20
SZETALO 20 DP	15s						
SZETALO LS	15s						
SZETALO PLUS 10	15s	10		10		10	2600.90
SZETALO PLUS 5	15s						
SZETALO PLUS MD	10s						
Op. Amt	22376.49	Rec. Amt	586	195	781	296	485
Op. Amt	22376.49	Rec. Amt	8035.00	Issue Amt	12869.68		18415.10
AHPL VICTORA							

Statement

From Date 01/12/2025 To 31/12/2025

Product	Packing	Op. Qty	Purchase	Total	Sales	Closing Cl.	Amount
AMISANT 50	10s	5		5	5		
AMISANT 100	10s	8		8		8	1090.88
AMISANT 200	10s	11		11	9	2	325.72
LEVESAM 1GM TAB	10s						
LEVESAM 250 TAB DP	15s						
LEVESAM 500 15 TAB DP	15s	2		2		2	280.36
LEVESAM 500 TAB	10s						
LEVESAM 750 TAB DP	10s						
LEVESAM INJ	5 ML						
LEVESAM SYP	100 ML						
LEVESAM XR 1 GM	10s						
LEVESAM XR 500	15s						
MDD XR 100 TAB	15s	4		4		4	1609.92
MDD XR 25 TAB	15s						
MDD XR 50 TAB	15s	3		3		3	655.41
MDD XR PLUS 50	10s						
MDD XR PLUS 100	10s						
OXMAZETOL 150 TAB	10s						
OXMAZETOL 300 TAB	10s	20		20		20	2463.40
OXMAZETOL 450	10s	10		10		10	1625.90
OXMAZETOL 600 TAB	10s	7		7		7	1271.27
OXMAZETOL ER 150	1X10						
OXMAZETOL ER 300	10s						
OXMAZETOL ER 600	10s						
UVOX 100 TAB	10s	14		14	12	2	705.28
UVOX 50 TAB	10TAB	17		17	17		
UVOX CR 100	10s						
UVOX CR 150	10s						
VALANCE 125 MG	10s						
VALANCE 250	15s						
VALANCE 500	10s						
VALANCE OD 1GM	15s						
VALANCE OD 250	15s						
VALANCE OD 500	15s	11		11		11	2621.52
VALANCE OD 750	15s						
VALANCE SYP	100ML	21		21	1	20	3927.40
VALANCE SYP 500	200ML	1	5	6	2	4	2502.92
Op. Amt	26868.09	Rec. Amt	134	Issue Amt	139	46	93
			3128.65			11759.20	19079.98
							Cl. Amount