

SVS LIFESCIENCES PVT. LTD.

HN-616 , BEHIND VINAY MITRA MANDAL,PACHPEDI NAKA, BESIDES ASTHA NURSING HOME
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Monthly Sales And Stock

Page 1 of 1

Company : ABBOTT HEALTHCARE
 Statement No : MSS-25-1681
 From Date : 01-Jan-2026

Vendor :
 Statement Date : 10-Jan-2026
 To Date : 10-Jan-2026

Printed on : 10-Jan-26 01:01:35 PM

| Sr.No | Item Name | Pack Size | P Rate | PTR | Opening | Opening Value | Pur. Qty | Pur. F.Qty | Pur. Value | Pur. R. Qty | Pur Ret F.Qty | Sale Qty | Sale F.Qty | Sale Value | Sale Ret. Qty | Sale Ret. F.Qty | Sale Ret. Val. | Other Qty | Closing | Closing Amt (PTR) | Stock Amt (Pur. Rate) | |
|-----------------------------------|-------------------------|-----------|--------|--------|-------------------|---------------|-------------------|------------|------------|---------------|---------------|----------|------------|------------|-----------------|-----------------|----------------|----------------|---------|-------------------|-----------------------|-----------------|
| Division Name : ACUTE CARE | | | | | | | | | | | | | | | | | | | | | | |
| 1 | AMLUCK CREAM | 30GMS | 229.22 | 254.69 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 2 | AMLUCK CREAM | 10GMS | 242.56 | 242.56 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 3 | ASCAPIL 12 A DIS TAB | 1 S | 28.40 | 31.55 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 4 | BETONIN KIDS GUMMIES | 30 | 158.64 | 176.27 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 5 | BRIVAJOY SOLUTION | 100 ML | 253.93 | 282.14 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 6 | CEROM DRY SYP | 30 ML | 114.69 | 127.44 | 1 | 114.6900 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 1 | 127.44 | 114.69 | |
| 7 | CREMADIET DUO POWDER | 150GM | 438.45 | 487.16 | 11 | 4822.9500 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 11 | 5358.76 | 4822.95 | |
| 8 | CREMADIET GRENULES | 100GM | 174.21 | 193.56 | 12 | 2090.5200 | 0 | 0 | 0.0000 | 0 | 0 | 2 | 0 | 360.02 | 0 | 0 | 0.00 | 0 | 10 | 1935.60 | 1742.10 | |
| 9 | CREMADIET POWDER | 300GM | 203.04 | 225.60 | 38 | 7715.5200 | 0 | 0 | 0.0000 | 0 | 0 | 7 | 0 | 1516.03 | 0 | 0 | 0.00 | 0 | 31 | 6993.60 | 6294.24 | |
| 10 | DIPSALIC F OINT | 30GMS | 167.79 | 186.43 | 30 | 5033.7000 | 0 | 0 | 0.0000 | 0 | 0 | 5 | 0 | 861.31 | 25 | 0 | 4660.75 | 0 | 50 | 9321.50 | 8389.50 | |
| 11 | DIPSALIC F OINT | 20GMS | 140.15 | 155.72 | 46 | 6446.9000 | 0 | 0 | 0.0000 | 0 | 0 | 9 | 0 | 1308.04 | 0 | 0 | 0.00 | 0 | 37 | 5761.64 | 5185.55 | |
| 12 | DOXSTEM ER TABLET | 15 | 212.15 | 235.72 | 112 | 23760.8000 | 0 | 0 | 0.0000 | 0 | 0 | 40 | 0 | 9334.51 | 0 | 0 | 0.00 | 0 | 72 | 16971.84 | 15274.80 | |
| 13 | EMOLENE CREAM | 100 | 268.07 | 297.86 | 52 | 13939.6400 | 0 | 0 | 0.0000 | 0 | 0 | 30 | 0 | 8408.59 | 0 | 0 | 0.00 | 0 | 22 | 6552.92 | 5897.54 | |
| 14 | EXTRA GLOW FACEWASH | 100ML | 168.75 | 168.75 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 15 | FEBUSTAT 20 | 15 S | 141.18 | 156.86 | 28 | 3953.0400 | 0 | 0 | 0.0000 | 0 | 0 | 10 | 0 | 1443.11 | 0 | 0 | 0.00 | 0 | 18 | 2823.48 | 2541.24 | |
| 16 | FLAGYL GEL | 20 GM | 65.34 | 72.60 | 14 | 914.7600 | 0 | 0 | 0.0000 | 0 | 0 | 14 | 0 | 941.62 | 7 | 0 | 508.20 | 0 | 7 | 508.20 | 457.38 | |
| 17 | FOLLIHAIR AMPM TAB | 20 S | 322.78 | 358.64 | 11 | 3550.5800 | 0 | 0 | 0.0000 | 0 | 0 | 3 | 0 | 1011.36 | 0 | 0 | 0.00 | 0 | 8 | 2869.12 | 2582.24 | |
| 18 | GAROIN TAB (COMBI PACK) | 100 S | 138.24 | 153.60 | 24 | 3317.7600 | 0 | 0 | 0.0000 | 0 | 0 | 2 | 0 | 294.91 | 5 | 0 | 768.00 | 0 | 27 | 4147.20 | 3732.48 | |
| 19 | MDD XR PLUS 100 TAB | 10 S | 161.41 | 179.34 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 20 | MDD XR PLUS 50 TAB | 10 S | 98.36 | 109.29 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 21 | XAPILIS 2.5MG TAB | 14 | 135.00 | 150.00 | 0 | 0.0000 | 0 | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | |
| 22 | XAPILIS -5MG TAB | 14 | 147.79 | 164.21 | 14 | 2069.0600 | 0 | 0 | 0.0000 | 0 | 0 | 1 | 0 | 156.00 | 0 | 0 | 0.00 | 0 | 13 | 2134.73 | 1921.27 | |
| Total of : | | | | | ACUTE CARE | 393 | 77729.9200 | 0 | 0 | 0.0000 | 0 | 0 | 123 | 0 | 25635.50 | 37 | 0 | 5936.95 | 0 | 307 | 65506.03 | 58955.98 |
| Grand Total : | | | | | | 393 | 77729.9200 | 0 | 0 | 0.0000 | 0 | 0 | 123 | 0 | 25635.50 | 37 | 0 | 5936.95 | 0 | 307 | 65506.03 | 58955.98 |