

M/S SEN MEDICAL STORES

NEAR POLICE STATION

B.T ROAD BARPETA

BARPETA PIN 781301

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

VALANCE OD 250 TAB 1x10 0 0 0 0 0 0 0 0 0 0 0 109.34
 VALANCE OD 750 TAB 1x10 0 0 0 0 0 0 0 0 0 0 0 0.00

Quantity	59	220	0	0	279	135	0	0	144
Value in Rs.	11732	21634	0	0	33366	13784	0	0	20091

ABBOTT HEALTHCARE

Total Quantity 87 220 0 0 307 135 0 0 172
 Value in Rs. 16283 21634 0 0 37917 13784 0 0 24642

Continued . . .

M/S SEN MEDICAL STORES

Page No. .

STOCK & SALES ANALYSIS

ROCKBON TAB	110	0	0	0	0	0	0	0	0	124.34
SPAZOBID TAB	1X10	0	0	0	0	0	0	0	0	0.00
VONEFI 10 MG TAB	10S	0	0	0	0	0	0	0	0	101.57
VONEFI 20MG TAB	10.S	0	0	0	0	0	0	0	0	101.57

Quantity	42	208	0	0	250	98	0	0	152
Value in Rs.	5935	20669	0	0	26604	9674	0	0	17383

ABBOTT HEALTHCARE (MS)

B.P. MACHINE		0	0	0	0	0	0	0	0	2850.00
FLAGYL ER 600MG	10	10	0	0	0	10	0	0	0	47.10
GLIMER 1MG TAB	1X10	0	0	0	0	0	0	0	0	32.80
GLIMER 2MG TAB	1X10	0	0	0	0	0	0	0	0	119.50
HAEMOGLOBIN METER		0	0	0	0	0	0	0	0	2200.00
KENACORT SKIN CREAM	15MG	0	0	0	0	0	0	0	0	90.00
LEVESAM ORAL SOLUTION	60ML	0	0	0	0	0	0	0	0	0.00
LORSAID OD TAB	1X10	0	0	0	0	0	0	0	0	0.00
LORSAID SD 4 TAB	1X10	0	0	0	0	0	0	0	0	0.00
LORSAID SD 8 TAB	1X10	0	0	0	0	0	0	0	0	0.00
NEO MERCAZOLE 10MG TAB	100	0	0	0	0	0	0	0	0	398.78
NERVUP OD TAB	1X10	0	0	0	0	0	0	0	0	111.14
ORAHEX PRO MOUTHWASH	150 ML	5	0	0	0	5	0	0	0	241.02
SANITIZER		0	0	0	0	0	0	0	0	250.00
SURBAX NENO SPRAY	15ML	0	0	0	0	0	0	0	0	212.15
THEARMOMETER		0	0	0	0	0	0	0	0	300.00
THRISESSCOP		0	0	0	0	0	0	0	0	750.00
TRIBETROL 1 F TAB	1X10	0	0	0	0	0	0	0	0	0.00
TRIBETROL 1 TAB	1X10	0	0	0	0	0	0	0	0	0.00
TRIBETROL 2 F TAB	1X10	0	0	0	0	0	0	0	0	0.00
TRIBETROL 2 TAB	1X10	0	0	0	0	0	0	0	0	0.00
WEIGHT MECHINE		0	0	0	0	0	0	0	0	1900.00
ZOMELIS 50 TAB	1X14	0	0	0	0	0	0	0	0	0.00
ZOMELIS MET 50/1000 TAB	1X10	0	0	0	0	0	0	0	0	0.00

Total Quantity	116	428	0	0	544	233	0	0	311
Value in Rs.	19343	42303	0	0	61646	23458	0	0	39150

Continued ..3

M/S SEN MEDICAL STORES

Page No..3

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE

ZOMELIS MET 50/500 TAB	1X10	0	0	0	0	0	0	0	0	0.00
------------------------	------	---	---	---	---	---	---	---	---	------

Quantity	15	0	0	0	15	0	0	0	15
----------	----	---	---	---	----	---	---	---	----

Value in Rs.

1676

0

1676

ABBOTT HEALTHCARE (MS-AAR)

Quantity

Value in Rs.

64

2

400

ABBOTT HEALTHCARE (PULRE)

Quantity

Value in Rs.

0

0

Total Quantity	180	1028	0	0	1208	497	0	0	711
Value in Rs.	25086	58743	0	0	83829	30940	0	0	54099

Continued . . 4

M/S SEN MEDICAL STORES

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4) (5=1+2+3+4)	TOTAL STOCK (6)	SALES (7)	PURCHASE RETURN (8)	REPL./ OTHERS (5-6+7+8)	CLOSING STOCK RATE (9)
------------------	----------------------	------------------	--------------------	----------------------------------	--------------------	--------------	------------------------	----------------------------	---------------------------

ABBOTT HEALTHCARE (ZIVON)

Quantity	186	204	0	0	390	199	0	0	191
Value in Rs.	22988	35448	0	0	58435	31528	0	0	28411

ABBOTT HEALTHCARE TRUECARE

Total Quantity 366 1232 0 0 1598 696 0 0 902
 Value in Rs. 48074 94191 0 0 142264 62468 0 0 82510

Continued . . .

M/S SEN MEDICAL STORES

Page No.: 5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4) (5=1+2+3+4)	TOTAL STOCK (6)	SALES (7)	PURCHASE RETURN (8)	REPL./ OTHERS (5-6+7+8)	CLOSING STOCK RATE
------------------	----------------------	------------------	--------------------	----------------------------------	--------------------	--------------	------------------------	----------------------------	-----------------------

MEGAMOX CV D/SYP	30ML	0	0	0	0	0	0	0	0	0	0.00
MEGAMOX CV DUO TAB	1X6	0	0	0	0	0	0	0	0	0	0.00
MEGAMOX CV KID	1X6	0	0	0	0	0	0	0	0	0	0.00
MEGAMOX DRY SYP	30ML	0	0	0	0	0	0	0	0	0	0.00
NICOFER SYP	200ML	0	0	0	0	0	0	0	0	0	0.00
NICOFER SYRUP	300ML	0	0	0	0	0	0	0	0	0	0.00
NICOFER XT TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
PANDIFF CAP	1X10	0	0	0	0	0	0	0	0	0	0.00
PANDIFF IV VIAL	1X40MG	0	0	0	0	0	0	0	0	0	13.39
PIRAFLOX O IV	100ML	0	0	0	0	0	0	0	0	0	0.00
PIRAFLOX O TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
PIRAZOLE DSR CAP	1X10	0	0	0	0	0	0	0	0	0	0.00
R-CID RF TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
RCID PLUS CAP	1X10'S	0	0	0	0	0	0	0	0	0	0.00
RCID TAB	1X10'S	0	0	0	0	0	0	0	0	0	0.00
TOPAC 50 TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
TOPAC FAST GEL	20GM	0	0	0	0	0	0	0	0	0	0.00
TOPAC INJ	1ML	0	0	0	0	0	0	0	0	0	0.00
TOPAC PLUS INJ	2ML	0	0	0	0	0	0	0	0	0	0.00
TOPAC PLUS TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
TOPAC SP PLUS TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
TOPAC SP TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
TRUSTYL BR SYP	100ML	0	0	0	0	0	0	0	0	0	0.00
TRUSTYL DM SYP	100ML	0	0	0	0	0	0	0	0	0	0.00
UVOX 50 MG	10,S	0	0	0	0	0	0	0	0	0	167.21
UVOX CR 150 TAB	10,S	0	0	0	0	0	0	0	0	0	327.14
ZIDIME 200 TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
ZIDIME CV 100 TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
ZIDIME CV 200 TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
ZIDIME CV D/SYP	30ML	0	0	0	0	0	0	0	0	0	0.00

Total Quantity	386	1232	0	0	1618	699	0	0	919	
Value in Rs.	50239	94191	0	0	144429	62786	0	0	84388	

Continued ..6

M/S SEN MEDICAL STORES

Page No..6

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
ZIMNIC AZ 250 TAB	1X10	0	0	0	0	0	0	0	0	0.00
ZIMNIC AZ KID	1X10	0	0	0	0	0	0	0	0	0.00
ZIMNIC AZ TAB	1X10	0	0	0	0	0	0	0	0	0.00
ZIMNIC READY MIX SYP	1X30ML	0	0	0	0	0	0	0	0	0.00

Quantity	20	0	0	0	20	3	0	0	17	
Value in Rs.	2165	0	0	0	2165	318	0	0	1878	

ABBOTT HEALTHCARE (ACTIS)

AMICOLON CAP	10S	0	0	0	0	0	0	0	0	158.57
AMICOLON SB SACHET	1GM	0	0	0	0	0	0	0	0	0.00
B-STIL 16 TAB	1X10	0	0	0	0	0	0	0	0	89.04
B-STIL 24MG TAB	1X10	0	0	0	0	0	0	0	0	0.00
B-STIL 8MG TAB	1X10	0	0	0	0	0	0	0	0	0.00
CALAPTIN 80 TAB	1X10	0	0	0	0	0	0	0	0	10.02
CLARIBID 250 TAB	1X10	7	0	0	0	7	0	0	0	7 172.00
CLARIBID 500 TAB	1X10	17	0	0	0	17	9	0	0	8 291.81
ESSENTIALE L 1GM CAP	1X10	0	0	0	0	0	0	0	0	0.00
FLAGYL 200 TAB	1X10	0	0	0	0	0	0	0	0	4.64
FLAGYL 400 TAB	1X15	132	90	0	0	222	153	0	0	69 22.27
FLAGYL SYP	60ML	0	0	0	0	0	0	0	0	0 19.00
KIDPRED SYP	60ML	0	0	0	0	0	0	0	0	0 18.45
MELAGLOW CREAM	30GM	0	0	0	0	0	0	0	0	0.00
NIVAUINE P AMP	2ML	0	0	0	0	0	0	0	0	0.00
NIVAUINE P SYP	60ML	0	0	0	0	0	0	0	0	0.00
NIVAUINE P TAB	1X10	0	0	0	0	0	0	0	0	0.00
OMNATEX O 200 TAB	1X10	0	0	0	0	0	0	0	0	0.00
PHENERGAN 25 TAB	1X10	0	0	0	0	0	0	0	0	24.35
PHENERGAN AMP	2ML	0	0	0	0	0	0	0	0	0 8.61
PHENERGAN SYP	100ML	0	0	0	0	0	0	0	0	0 26.81
PHENSEDYL CR SYP	100ML	0	0	0	0	0	0	0	0	0.00
PHENSEDYL LR SYP	100ML	0	0	0	0	0	0	0	0	0.00
ROVAMYCIN FORTE TAB	10'S	0	0	0	0	0	0	0	0	0.00
SECNIL FORTE TAB	1X2	0	0	0	0	0	0	0	0	0.00
SECNIL KIT TAB	1X4	0	0	0	0	0	0	0	0	0.00
STEMETIL 1ML INJ	1X1ML	0	200	0	0	200	130	0	0	70 19.27
STEMETIL MD TAB	1X15	2	400	0	0	402	228	0	0	174 122.13
SUPRA PLUS TAB	1X15	0	0	0	0	0	0	0	0	0 25.63
TIXYLIQ NEW SYP	60ML	0	0	0	0	0	0	0	0	0 59.79

Quantity

158 690 0 0 848 520 0 0 328

Value in Rs.

9349 54710 0 0 64059 37938 0 0 27675

ABBOTT HEALTHCARE (CARDEX)

ACITROM 1MG TAB	1X30	0	0	0	0	0	0	0	0	170.19
ACITROM 2MG TAB	1X30	0	0	0	0	0	0	0	0	293.21
ACITROM 3MG TAB	1X30	0	0	0	0	0	0	0	0	374.65
ACITROM 4MG TAB	1X20	2	0	0	0	2	0	0	0	2 399.71
CAAT 10 TAB	1X15	0	0	0	0	0	0	0	0	0 65.71
CAAT 20 TAB	1X15	0	0	0	0	0	0	0	0	0 143.04

Total Quantity

546 1922 0 0 2468 1219 0 0 1249

Value in Rs.

60387 148901 0 0 209287 100724 0 0 112862

Continued ..7

STOCK & SALES ANALYSIS

Total Quantity 640 1922 0 0 2562 1219 0 0 134
Value in Rs. 64833 148901 0 0 213733 100724 0 0 11730

Continued ..8

M/S SEN MEDICAL STORES

Page No..8

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING	SALE	REPL./	TOTAL	PURCHASE	REPL./	CLOSING	
	STOCK	PURCHASES	RETURN	OTHERS	STOCK	SALES	RETURN	OTHERS
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)

TELPRES AM TAB	1X10	0	0	0	0	0	0	0	0	0	0	154.32
TELPRES AMH TAB	1X10	0	0	0	0	0	0	0	0	0	0	89.29
TELPRES CT 40/12.5 TAB	1X10	0	0	0	0	0	0	0	0	0	0	0.00
TELPRES CT 40/6.25 TAB	1X10	0	0	0	0	0	0	0	0	0	0	0.00
TELPRES H 40 TAB	1X15	0	0	0	0	0	0	0	0	0	0	89.61
TELPRES MT 25 TAB	1X10	0	0	0	0	0	0	0	0	0	0	0.00
TELPRES MT 50 TAB	1X10	0	0	0	0	0	0	0	0	0	0	0.00
TYZA CREAM	15GM	0	0	0	0	0	0	0	0	0	0	63.67
TYZA CREAM 30GM	30GM	0	0	0	0	0	0	0	0	0	0	0.00
TYZA TAB	1X7	0	0	0	0	0	0	0	0	0	0	159.55
VALANCE OD 500 CAP	1X10	0	0	0	0	0	0	0	0	0	0	216.66
VALANCE SOLUTION	100ML	0	0	0	0	0	0	0	0	0	0	0.00
VILAXEL 20 TAB	1X10	0	0	0	0	0	0	0	0	0	0	0.00
VILAXEL 40 TAB	1X10	0	0	0	0	0	0	0	0	0	0	0.00
XEVOR 10 TAB	10'S	0	0	0	0	0	0	0	0	0	0	96.43

Quantity		96	0	0	0	96	0	0	0	0	96	
Value in Rs.		5245	0	0	0	5245	0	0	0	0	5245	

ABBOTT HEALTHCARE (SOLITAIR)

CANDYCOP TOOT PASTE	70GM	2	150	0	0	152	85	0	0	67	117.76
CEFCHAMP 325 TAB	1X10	0	0	0	0	0	0	0	0	0	0.00
CURENEXT TUBE	50 GM	0	0	0	0	0	0	0	0	0	57.34
EBILITY TAB	1X10	0	0	0	0	0	0	0	0	0	95.45
ESOGA-RD CAP	1X10	4	0	0	0	4	0	0	0	4	117.17
HYDENT K 100G	100GM	32	48	0	0	80	43	0	0	37	135.73
HYDENT PRO TOOTHPASTE	70GM	7	20	0	0	27	8	0	0	19	229.43
KENACORT 4 TAB	1X10	3	50	0	0	53	23	0	0	30	124.88

KENACORT 40INJ	5GM	68	216	0	0	284	198	0	0	86	137.33
KENACORT HEXA INJ 20MG	1ML	0	0	0	0	0	0	0	0	0	352.86
KENACORT NEW 0.1 OINTMENT	7.5 GM	2	50	0	0	52	29	0	0	23	116.80
KENACORT ORAL PASTE	5GM	0	0	0	0	0	0	0	0	0	53.20
LIMCEE ACTIVE		0	0	0	0	0	0	0	0	0	70.78
LIMCEE PLUS TAB	1X10	0	0	0	0	0	0	0	0	0	42.71
LIMCEE TAB	15	1	1800	0	0	1801	1394	0	0	407	16.92
MONTI-FX TAB	1X10	10	0	0	0	10	4	0	0	6	187.94
ORAHEX PLUS	150ML	0	0	0	0	0	0	0	0	0	87.69
ORAHEX PLUS M/W	100ML	0	0	0	0	0	0	0	0	0	55.09
POLIEXAR CAP	1X10	1	10	0	0	11	0	0	0	11	124.46
RESTECLIN 250MG CAP	1X10	0	0	0	0	0	0	0	0	0	0.00
SETGI CAP	1X10	0	0	0	0	0	0	0	0	0	0.00
SUPERQUIN TAB	5'S	0	0	0	0	0	0	0	0	0	0.00
TOOTHMIN TOOTHPASTE	70GM	7	0	0	0	7	0	0	0	7	196.47
TOSSEX 12 SYP	100ML	0	0	0	0	0	0	0	0	0	59.40
TOSSEX DMR SYP	100ML	28	0	0	0	28	0	0	0	28	90.59
TOSSEX XP SYP	100ML	0	0	0	0	0	0	0	0	0	48.31
TRESMOX CV TAB	1X6	0	0	0	0	0	0	0	0	0	0.00
ZILO TAB	1X10	0	0	0	0	0	0	0	0	0	78.81

Quantity		165	2344	0	0	2509	1784	0	0	725	
Value in Rs.		22533	100239	0	0	122772	75880	0	0	49277	

Total Quantity 805 4266 0 0 5071 3003 0 0 2068
Value in Rs. 87366 249140 0 0 336505 176604 0 0 166585

Continued ..

M/S SEN MEDICAL STORES

Page No.: 9

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		SALE		REPL./		TOTAL		PURCHASE		REPL./		CLOSING	
	STOCK	PURCHASES	RETURN	OTHERS		STOCK	SALES	RETURN	OTHERS	STOCK	RATE			
	(1)	(2)	(3)	(4)	(5=1+2+3+4)	(6)	(7)	(8)	(9)	(10)	(11)			

ABBOTT HEALTHCARE (ZESTEK

ABBOTT HEALTHCARE (VINTAGE)
 BACTRIM SYP 50ML 0 0 0 0 0 0 0 0 0 0 0.00
 ESTRABET 2 TAB 28 0 0 0 0 0 0 0 0 0 375.84

GENTICYN EYE DROP	10ML	0	0	0	0	0	0	0	0	6.36
Quantity		0	0	0	0	0	0	0	0	
Value in Rs.		0	0	0	0	0	0	0	0	

ABBOTT INDIA (GENARAL CARE)										
BENEGUT TAB	1X12	0	0	0	0	0	0	0	0	0.00
BRUFEN 200 TAB	1X15	12	120	0	0	132	120	0	0	12 7.75
BRUFEN 400MG TAB	1X15	105	180	0	0	285	94	0	0	191 17.55
BRUFEN 600MG TAB	1X15	20	60	0	0	80	6	0	0	74 27.24
BRUFEN MR TAB	1X10	0	0	0	0	0	0	0	0	0.00
BRUGEL	25GM	0	0	0	0	0	0	0	0	0.00
BRUSPAZ 4 TAB	1X10	0	0	0	0	0	0	0	0	0.00
BRUSPAZ 8 TAB	1X10	0	0	0	0	0	0	0	0	0.00
CREON 10000 CAP	1X10	2	0	0	0	2	0	0	0	2 563.45
DIGENE (A) TAB	1X15	0	0	0	0	0	0	0	0	0 15.36
DIGENE FIZZ (L) SACHET	5GM	0	0	0	0	0	0	0	0	0 3.86
DIGENE FIZZ (O) SACHET	5GM	0	0	0	0	0	0	0	0	0 4.11
DIGENE MINT GEL	200ML	4	80	0	0	84	45	0	0	39 111.55
DIGENE MINT GEL	450ML	6	0	0	0	6	0	0	0	6 163.24
DIGENE ORANGE GEL	200ML	21	0	0	0	21	0	0	0	21 101.41
DUVADILAN 10 TAB	1X50	15	0	0	0	15	0	0	0	15 157.00
DUVADILAN INJ	6X2ML	0	0	0	0	0	0	0	0	0 0.00
DUVADILAN RETARD TAB	1X10	5	30	0	0	35	5	0	0	30 201.11
HEPTRAL TAB	1X10	6	0	0	0	6	0	0	0	6 999.44
NAUSIDOME 30ML SYP	30ML	0	0	0	0	0	0	0	0	0 0.00
NAUSIDOME TAB	1X10	0	0	0	0	0	0	0	0	0 0.00
SACCHARIN TAB	1X500	0	0	0	0	0	0	0	0	0 0.00
SURBEX OSTEO TAB	1X10	0	0	0	0	0	0	0	0	0 0.00
Quantity		196	470	0	0	666	270	0	0	396
Value in Rs.		16521	20680	0	0	37201	9169	0	0	28432

ABBOTT INDIA LTD										
ACTNEW TAB	1X10	0	0	0	0	0	0	0	0	130.39
ACUVERT 5MG	1X15	0	0	0	0	0	0	0	0	86.64
ADIZA 10 TAB	1X10	0	0	0	0	0	0	0	0	0.00
Total Quantity		1001	4736	0	0	5737	3273	0	0	2464
Value in Rs.		103887	269820	0	0	373706	185773	0	0	195017

Continued ..10

M/S SEN MEDICAL STORES

Page No..10

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	SALE PURCHASES (2)	REPL./ RETURN (3)	TOTAL STOCK (5=1+2+3+4)	PURCHASE SALES (6)	REPL./ RETURN (7)	CLOSING STOCK (8)	RATE (5-6+7+8)
	STOCK (1)	PURCHASES (2)	RETURN (3)	STOCK (5=1+2+3+4)	SALES (6)	RETURN (7)	STOCK (8)	RATE (5-6+7+8)

PROTHIADEN 25 TAB 1x15 2 0 0 0 2 0 0 0 2 114.39
PROTHIADEN 50 TAB 1x10 9 0 0 0 9 0 0 0 9 225.27

Total Quantity 1478 5502 0 0 6980 3885 0 0 3095
 Value in Rs. 179087 379177 0 0 558263 285443 0 0 283513

Continued . . .

M/S SEN MEDICAL STORES

Page No..1

STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING	PURCHASES	SALE RETURN	REPL. / OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL. / OTHERS	CLOSING STOCK	RATE
		STOCK (1)									
PROTHIADEN 75 TAB	1X15	0	0	0	0	0	0	0	0	0	162.86
PROTHIADEN M 50S		0	0	0	0	0	0	0	0	0	168.41
PROTHIADEN M TAB	1X15	0	0	0	0	0	0	0	0	0	226.61
SNAPIT TAB	2 TAB	0	0	0	0	0	0	0	0	0	61.39
SOLSPER N SPRAY	100GM	0	0	0	0	0	0	0	0	0	256.50
TENEFRON M500	1X10	0	0	0	0	0	0	0	0	0	69.26
THYRONORM 37.5	120S	0	0	0	0	0	0	0	0	0	112.92
UDILIV 150MG TAB	1X10	27	20	0	0	47	17	0	0	30	361.39
UDILIV 300MG TAB	1X10	30	225	0	0	255	91	0	0	164	633.57
UDISYP SYP		0	0	0	0	0	0	0	0	0	102.86
VERTIN 16 TAB	1X15	59	0	0	0	59	59	0	0	0	253.06
VERTIN 24 TAB	1X15	10	0	0	0	10	8	0	0	2	363.42
VERTIN 8 TAB	1X15	5	0	0	0	5	5	0	0	0	137.37
VERTIN OD TAB	1X7	3	0	0	0	3	1	0	0	2	391.00
ZOLFRESH 10 MG TAB	1X15	29	0	0	0	29	15	0	0	14	93.50
ZOLFRESH ODT 10 MG		10	0	0	0	0	0	0	0	0	91.90
Quantity		640	1011	0	0	1651	808	0	0	843	
Value in Rs.		127102	259138	0	0	386239	187359	0	0	206061	

ABBOTT INDIA MAGUS DIVISION

MIXTARD 30 FLEXPEN	3ML	0	0	0	0	0	0	0	0	0	461.31
NOVOFINE NIDDLE	1ML	103	0	0	0	103	0	0	0	103	13.35
NOVOMIX 30 FLEXPEN	3ML	5	0	0	0	5	0	0	0	5	852.27
NOVOMIX 30 PENFILL	1XPEN	4	10	0	0	14	12	0	0	2	689.65
NOVOMIX 50 FLEXPENS	1X5ML	0	0	0	0	0	0	0	0	0	881.65
NOVOMIX 50 PENFILL	5X1	10	0	0	0	10	0	0	0	10	715.12
NOVOPEN 4	1PEN	2	0	0	0	2	1	0	0	1	963.65
NOVORAPID FLEXPEN	1X1	10	0	0	0	10	4	0	0	6	852.27
NOVORAPID PENFILL	1ML	11	25	0	0	36	15	0	0	21	689.65
RYZODEG FLEXTOUCH	3 ml	1	0	0	0	1	0	0	0	1	1173.92
RYZODEG PENFILL	3ML	20	30	0	0	50	50	0	0	0	911.61
TRESIBA FLEXTOUCH	0	1	0	0	0	1	0	0	0	1	1429.31
TRESIBA PENFILL	0	1	10	0	0	11	6	0	0	5	1059.84
Quantity		398	125	0	0	523	326	0	0	197	
Value in Rs.		94528	68759	0	0	163287	119537	0	0	49882	

Total Quantity 2039 5872 0 0 7911 4407 0 0 350
Value in Rs. 325517 597717 0 0 923232 492669 0 0 45096

Continued . . .

M/S SEN MEDICAL STORES

Page No.12

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
------------------	----------------------	------------------	--------------------	----------------------	----------------------------	--------------	------------------------	----------------------	----------------------------	------

ABBOTT INDIA METABOLIC

THYRONROM 125 TAB	1X100	13	0	0	0	13	0	0	0	13	146.01
THYROWEL CAP	1X10	0	0	0	0	0	0	0	0	0	0.00
THYROWEL PLUS TAB	15S	6	20	0	0	26	5	0	0	21	221.49
ZOLFRESH ODT 5MG		9	0	0	0	9	0	0	0	9	67.06

Quantity	248	644	0	0	892	427	0	0	465
Value in Rs.	32542	76376	0	0	108919	51906	0	0	59260

Total Quantity	2287	6516	0	0	8803	4834	0	0	3969
Value in Rs.	358059	674093	0	0	1032151	544575	0	0	510220

SEN MEDICAL STORES	*A011012	28-11-2022	160.00	160.00	1129
SEN MEDICAL STORES	*A011844	15-12-2022	100.00	100.00	1112
SEN MEDICAL STORES	*A013428	18-01-2023	208.00	208.00	1078
SEN MEDICAL STORES	*A013523	20-01-2023	143.00	143.00	1076
SEN MEDICAL STORES	*A013742	25-01-2023	204.00	204.00	1071
SEN MEDICAL STORES	*A005895	03-08-2024	207.00	207.00	515
SEN MEDICAL STORES	*A016046	05-03-2025	301.00	301.00	301
