

PREMIER CHEMITEX COMPANY  
GANJ ROAD, SHAHDOL, M.P - 484001 PIN CODE 484001  
Phone : 9425183022,8878867010 E-Mail : pccsdl@yahoo.com  
GSTIN : 23ADCPB6749E1ZY

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

CODE	ITEM DESCRIPTION	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.
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ABBOTT HEALTHCARE PVT LTD										
10220488	DIPSALIC F OINT (218) 20GM	19	2662.85	-	0.00	19	2662.85	-	0.00	-
10220103	FLAGYL 200 TAB	31	273.73	-	0.00	24	211.92	7	61.81	7
10220104	FLAGYL 400 TAB	20	1492.09	150	3340.50	100	2227.00	117	2605.59	1
A00004	GAROIN NEW 60MG TAB	100	552.96	-	0.00	1	138.24	3	414.72	3
1397	LEVESAM 750 TAB	15	2125.00	10	2125.00	10	2125.00	10	2125.00	-
10330184	NEO MERCAZOLE 10 TAB	130	5673.92	10	4052.80	14	5673.92	10	4052.80	-
10330185	NEO MERCAZOLE 20 TAB	130	3962.07	3	3962.07	3	3962.07	3	3962.07	-
10330183	NEO MERCAZOLE 5 TAB (	120	2498.52	10	2082.10	9	1873.89	13	2706.73	3
10220490	QUADRIDERM RF CREAM (	5GM	1398.54	-	0.00	-	0.00	22	1398.54	22
10220473	VALANCE SOLUTION (305	100ML	981.85	-	0.00	1	196.37	4	785.48	4
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TOTAL		187	21621.53	183	15562.47	181	19071.26	189	18112.74	0
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-AAKAR										
10220480	CLARIBID 500 TAB (453	10	2334.48	-	0.00	-	0.00	8	2334.48	8
10220492	ELOCON CREAM (320)	10GM	2468.52	-	0.00	-	0.00	12	2468.52	-
10220493	ELOCON OINTMENT (351)	10GM	2707.68	-	0.00	6	1353.84	6	1353.84	-
10220494	MAZETOL 100 TAB (12.1	10	342.76	-	0.00	28	218.12	16	124.64	-
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TOTAL		76	7853.44	0	0.00	34	1571.96	42	6281.48	0
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-ACUTE CARE										
10220001	AQUAVIRON AMP	1ML	907.68	-	0.00	-	0.00	6	907.68	6
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TOTAL		6	907.68	0	0.00	0	0.00	6	907.68	0
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-ASHA										
10220451	BETONIN AST SYP	210ML	4764.48	-	0.00	11	1871.76	17	2892.72	17
10220452	BETONIN AST SYP	420ML	5056.85	-	0.00	4	1064.60	15	3992.25	15
10220219	ESGIPYRIN-DS AMP	3ML	0.00	500	1850.00	350	1295.00	150	555.00	-
10220127	FLAGYL SYP	60 ML	634.48	-	0.00	6	135.96	22	498.52	22
10220258	KENACORT 01% PASTE	7.5 GM	3620.80	-	0.00	10	1168.00	21	2452.80	-
10220274	KENACORT 4 TAB (176.6	15	794.71	-	0.00	-	0.00	7	794.71	7

10220237	KENACORT 40MG INJ (22 40MG	27	4362.93	-	0.00	16	2585.44	11	1777.49	-
10220233	LIMCEE CHEWABLE TAB 15	-	0.00	100	1880.00	100	1880.00	-	0.00	-
10220221	PHENERGAN 10 TAB 10	47	633.09	-	0.00	-	0.00	47	633.09	47
10220111	PHENERGAN SYP 100ML	40	1569.60	100	3924.00	140	5493.60	-	0.00	-
10220121	STEMETIL INJ (27.25) 1ML	130	2277.60	-	0.00	50	876.00	80	1401.60	80
10220228	STEMETIL MD TAB (189. 10	42	5129.46	-	0.00	8	977.04	34	4152.42	34
10220110	TIXYLIX SYP 60 ML	35	2531.90	-	0.00	4	289.36	31	2242.54	31

TOTAL		434	31375.90	700	7654.00	699	17636.76	435	21393.14	0
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-CARDIAC

10220453	EPILEX CHRONO 200 10	21	2080.05	-	0.00	1	0.00	20	1981.00	20
10220441	EPILEX CHRONO 300 TAB 15	20	1340.40	-	0.00	-	0.00	20	1340.40	-
10220442	EPILEX CHRONO 500 TAB 15	17	1733.15	-	0.00	16	1631.20	1	101.95	1
10220413	EPILEX ORAL SOLUTION 200ML	16	1520.64	-	0.00	-	0.00	16	1520.64	16
10220135	GTN SORBITRATE CR 2.6 30	-	0.00	10	2151.60	3	645.48	7	1506.12	-
1529	GTN SORBITRATE CR 6.4 30	10	2884.70	-	0.00	-	0.00	10	2884.70	10
10220360	IVABID OD 10 TAB (512 10	10	3660.00	-	0.00	-	0.00	10	3660.00	10
10220025	SORBITRATE TAB 10 MG 50	40	1162.40	-	0.00	9	261.54	31	900.86	31
10220035	SORBITRATE TAB 5 MG 50	39	1165.32	-	0.00	14	418.32	25	747.00	25
10220495	TELPRES MT 25 (456.58 15	9	2641.59	-	0.00	1	293.51	8	2348.08	-

TOTAL		182	18188.25	10	2151.60	44	3250.05	148	16990.75	0
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-CRITICAL CARDIOLOGY

10220054	ACITROM 0.5 TAB 10	20	1083.80	-	0.00	-	0.00	20	1083.80	20
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TOTAL		905	81030.60	893	25368.07	958	41530.03	840	64769.59	0
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PREMIER CHEMITEX COMPANY

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STOCK & SALES ANALYSIS

CODE	ITEM DESCRIPTION	OPENING QTY.	VALUE	RECEIPT QTY.	VALUE	ISSUE QTY.	VALUE	CLOSING QTY.	VALUE	DUMP QTY.
10220250	ACITROM 1MG TAB 30	24	5436.48	-	0.00	1	226.52	23	5209.96	23
10220251	ACITROM 2MG TAB (551. 30	4	1419.16	10	3547.90	5	1773.95	9	3193.11	-
10220270	ACITROM 3MG TAB 30	2	906.64	10	4533.20	2	906.64	10	4533.20	-
10220287	ACITROM 4MG TAB 30	20	9672.80	-	0.00	4	1934.56	16	7738.24	16
TOTAL		70	18518.88	20	8081.10	12	4841.67	78	21758.31	0

-CRITICAL CARE DIVISION

1402	ACITROM 2.5 30	9	3137.58	-	0.00	3	1045.86	6	2091.72	6
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10220454	EPILEX 200 TAB	15	27	1046.25	-	0.00	-	0.00	27	1046.25	27
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	TOTAL		36	4183.83	0	0.00	3	1045.86	33	3137.97	0
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-DERMA											
10220448	SELSUN SUSP	120ML	16	4772.64	-	0.00	16	4772.64	-	0.00	-
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	TOTAL		16	4772.64	0	0.00	16	4772.64	0	0.00	0
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-DIABETIES											
10220265	GLUFORMIN 500 TAB	10	13	173.16	-	0.00	-	0.00	13	173.16	13
10220422	GLUFORMIN G1 FORTE (2	15	8	1053.68	20	2634.20	8	1053.68	20	2634.20	-
10220210	GLUFORMIN G1 TAB (194	15	10	1253.50	-	0.00	-	0.00	10	1253.50	10
10220421	GLUFORMIN G2 FORTE (2	15	-	0.00	20	3729.60	-	0.00	20	3729.60	-
10220217	GLUFORMIN G2 TAB (306	10	14	2755.34	-	0.00	4	787.24	10	1968.10	-
10220200	GLUFORMIN XL 1000	15	8	355.76	-	0.00	-	0.00	8	355.76	8
10220199	GLUFORMIN XL 500 (35.	15	20	455.80	-	0.00	6	136.74	14	319.06	-
10260045	JANUMET 50/1000 TAB (	15	10	2442.85	-	0.00	4	977.14	6	1465.71	-
10260044	JANUMET 50/500 TAB (3	15	2	482.15	10	2410.75	6	1446.45	6	1446.45	-
1502	JANUMET XRCP TAB (310	7	10	1992.90	10	1992.90	12	2391.48	8	1594.32	-
10260042	JANUVIA 100 TAB (295)	7	3	568.92	-	0.00	3	568.92	-	0.00	-
10260043	JANUVIA 50 TAB (290)	7	5	932.15	-	0.00	-	0.00	5	932.15	-
10220152	NERVUP OD CAP	15	5	1409.40	-	0.00	-	0.00	5	1409.40	5
10220226	TRIBET 1 TAB (305.04)	15	17	3704.13	-	0.00	8	1743.12	9	1961.01	9
10220225	TRIBET 2 TAB	15	5	1432.50	20	4584.00	8	2292.00	17	4870.50	2
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	TOTAL		130	19012.24	80	15351.45	59	11396.77	151	24112.92	0
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-MULTI THERAPY											
10220465	ESSENTIALE -L 1GM	10	1	267.25	-	0.00	1	0.00	-	0.00	-
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	TOTAL		1	267.25	0	0.00	1	0.00	0	0.00	0
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-MULTISPECIALTY											
10220298	HANSEPRAN 100 TAB	10	3	85.98	-	0.00	-	0.00	3	85.98	3
10220299	HANSEPRAN 50 TAB	10	9	136.71	-	0.00	-	0.00	9	136.71	9
10220051	TELPRES MT 50 TAB (50	15	10	3257.20	-	0.00	6	1954.32	4	1302.88	-
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	TOTAL		22	3479.89	0	0.00	6	1954.32	16	1525.57	0
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-NOVACARE											
10220004	CALAPTIN 40 TAB * (NO	10	7	129.99	-	0.00	-	0.00	7	129.99	7
10220095	GARDENAL 30 TAB (NOV	100	5	471.60	-	0.00	3	282.96	2	188.64	2
10220017	ISMO 10 TAB * (NOVA)	30	5	258.45	-	0.00	5	258.45	-	0.00	-
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	TOTAL		1177	131041.57	993	48800.62	1063	66082.70	1107	114539.19	0

PREMIER CHEMITEX COMPANY

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## STOCK &amp; SALES ANALYSIS

CODE	ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
10220018	ISMO 20 TAB * (NOVA) 30	25	2162.00	-	0.00	2	172.96	23	1989.04	23
10220087	LIBRIUM 10 TAB 15	70	7729.40	35	3864.70	59	7177.30	46	5079.32	11
10220371	LIBRIUM 25 TAB (261.5 10	-	0.00	60	10087.80	18	3026.34	42	7061.46	-
10220179	MAZETOL 200MG TAB (17 10	68	781.32	-	0.00	40	459.60	28	321.72	-
10220336	PPG 0.2 TAB 30	10	1856.80	-	0.00	5	928.40	5	928.40	5
10220337	PPG 0.3 (439.45) 30	9	2542.50	-	0.00	7	1977.50	2	565.00	2
10220174	VALANCE OD 250MG 15	4	582.04	10	1455.10	4	582.04	10	1455.10	-
10220176	VALANCE OD 500MG 15	4	953.28	-	0.00	2	476.64	2	476.64	2
10220479	VALANCE SOLUTION 500 100ML	4	1137.72	-	0.00	-	0.00	4	1137.72	4
TOTAL		211	18605.10	105	15407.60	145	15342.19	171	19333.03	0
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-OROCARE										
10220468	CANDY COP PASTE 70GM	5	536.95	-	0.00	-	0.00	5	536.95	5
10220349	CURENEXT GEL 50GM	1	101.57	-	0.00	-	0.00	1	101.57	1
1463	EBILITY ASP TAB 10	10	701.20	-	0.00	10	0.00	-	0.00	-
10220197	ESGIPYRIN TAB (GWL*) 15	54	4919.40	-	0.00	-	0.00	54	4919.40	54
10220126	FLAGYL ER 600 TAB 10	-	0.00	10	471.00	6	282.60	4	188.40	-
10220026	GUMLOC 10ML	3	225.87	-	0.00	-	0.00	3	225.87	3
1022	GUMLOC TOTAL TOOTHPAS 100GM	3	292.89	-	0.00	3	0.00	-	0.00	-
10220342	HYDENT K PASTE (222.4 100GM	12	1628.76	12	1628.76	24	3257.52	-	0.00	-
10220469	HYDENT PRO PASTE 70G	-	0.00	10	2294.30	5	1147.15	5	1147.15	-
10220058	KETOF DT TAB 10	5	310.55	-	0.00	-	0.00	5	310.55	5
10220148	TOOTHMIN PASTE (354) 70GM	4	864.00	-	0.00	4	864.00	-	0.00	-
TOTAL		97	9581.19	32	4394.06	52	5551.27	77	7429.89	0
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-ORTHO										
10220419	DURAPAIN TAB 10	30	5899.80	-	0.00	25	4916.50	5	983.30	-
10220440	FEBUSTAT 80 TAB 10	9	2955.96	-	0.00	-	0.00	9	2955.96	9
10220302	REJOINT TAB 15	1	469.77	6	2818.62	1	469.77	6	2818.62	-
TOTAL		40	9325.53	6	2818.62	26	5386.27	20	6757.88	0
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-PAIN MANAGEMENT										
10220367	FEBUSTAT 40 TAB (360. 10	14	3240.86	-	0.00	12	2777.88	2	462.98	2
TOTAL		14	3240.86	0	0.00	12	2777.88	2	462.98	0

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-PIRAMAL ENTERPRISES

10220260	SARIDON TAB (55)	10	95	3730.65	110	4123.35	190	7461.30	15	589.05	-
10220050	SUPRADYN DAILY TAB (7	15	33	1719.96	-	0.00	29	1511.48	4	208.48	-
10220112	TETMASOL SOAP	75 GM	14	1025.22	24	1684.29	14	1025.22	24	1757.52	-

TOTAL			142	6475.83	134	5807.64	233	9998.00	43	2555.05	0
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TOTAL			1664	177410.04	1270	77228.54	1523	104596.90	1411	150759.39	0
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PURCHASE DETAIL :-

SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
DH DRUG HOUSE	DHGS26587	03-12-2025	04-12-2025	37731.00

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PREMIER CHEMITEX COMPANY

STOCK & SALES ANALYSIS

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SUPPLIER NAME	INVOICE NO.	DATE	RECEIVE DATE	AMOUNT
DH DRUG HOUSE	DHGS26736	04-12-2025	08-12-2025	53599.00
DH DRUG HOUSE	GS6905	10-12-2025	11-12-2025	637.00
DH DRUG HOUSE	DHGS27483	10-12-2025	11-12-2025	3444.00
DH DRUG HOUSE	DHGS27421	10-12-2025	11-12-2025	33651.00
DH DRUG HOUSE	GS7109	17-12-2025	18-12-2025	4476.00
DH DRUG HOUSE	DHGS28243	17-12-2025	18-12-2025	50276.00
DH DRUG HOUSE	GS7363	26-12-2025	27-12-2025	971.00
DH DRUG HOUSE	DHGS29225	26-12-2025	27-12-2025	54279.00
BD ABBOTT HEALTHCARE PVT. L	3176514340	05-12-2025	08-12-2025	2531.00
BD ABBOTT HEALTHCARE PVT. L	3298052038	05-12-2025	08-12-2025	2107.00
BD ABBOTT HEALTHCARE PVT. L	3176514324	05-12-2025	10-12-2025	7482.00
BD ABBOTT HEALTHCARE PVT. L	3176514325	05-12-2025	10-12-2025	10064.00
BD ABBOTT HEALTHCARE PVT. L	3298052075	10-12-2025	12-12-2025	3030.00
BD ABBOTT HEALTHCARE PVT. L	3176516507	22-12-2025	24-12-2025	2093.00
BD ABBOTT HEALTHCARE PVT. L	3176516486	22-12-2025	27-12-2025	8485.00
BD ABBOTT HEALTHCARE PVT. L	3176516487	22-12-2025	27-12-2025	7080.00
BD ABBOTT HEALTHCARE PVT. L	3176516488	22-12-2025	27-12-2025	30470.00
BD ABBOTT HEALTHCARE PVT. L	3298052245	25-12-2025	29-12-2025	23382.00
FRO FRONTIER STORES (REGD.)	OT-06873	09-12-2025	10-12-2025	20036.00
FRO FRONTIER STORES (REGD.)	OT-07069	17-12-2025	18-12-2025	23089.00
FRO FRONTIER STORES (REGD.)	OT-07285	26-12-2025	27-12-2025	50198.00
	TOTAL :			429111.00

