

SATYA MEDICAL HALL
KAUSHAL COMPLEX BHARHUT NAGAR CHAURAHA 1ST FLOOR JEEVAN APARTMENT REWA ROAD BEHIND MAHESHWARI SWEETS, SATNA MP-485001
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GSTIN : 23ACJPA6448D3ZY

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

ITEM DESCRIPTION		OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE
ACITROM-0.5MG TAB	10 'S	8	0	5	0	13	5	0	0	8	49.26
ACITROM-1.5MG	30TAB	10	0	0	0	10	0	0	0	10	264.21
ACITROM-1MG	30TAB	33	0	0	0	33	7	0	0	26	226.52
ACITROM-2.5MG	30TAB	10	0	0	0	10	0	0	0	10	348.62
ACITROM-2MG	30TAB	16	20	0	0	36	15	0	0	21	354.79
ACITROM-3.5MG	30TAB	10	30	0	0	40	3	0	0	37	407.18
ACITROM-3MG	30 TAB	15	20	0	0	35	10	0	0	25	453.32
ACITROM-4MG	30TAB	18	20	1	0	39	13	0	0	26	483.64
ACUVERT 5 MG TABLETS	15'S	0	0	0	0	0	0	0	0	0	86.64
ACUVERT TAB	9 'S	0	0	0	0	0	0	0	0	0	47.26
ARACHITOL 3L-INJ 1ML	6*1ML	13	0	0	0	13	0	0	0	13	37.78
ARACHITOL 6L-INJ 1ML	6*1ML	116	60	0	0	176	48	0	0	128	58.14
ARACHITOL GUMMIES 300 IU 30'S	30'S	5	0	0	0	5	0	0	0	5	221.49
ARACHITOL KID 400IU 0.5	15ML	54	0	0	0	54	0	0	0	54	136.65
ARACHITOL NANO DAILY 2K IU	150ML	46	0	0	0	46	0	0	0	46	286.78
ARACHITOL NANO SF	4*5 ML	20	55	0	0	75	33	0	0	42	296.56
ARACHITOL-O TAB	10 'S	0	0	0	0	0	0	0	0	0	61.84
BISOSAFE 2.5 TAB	10TAB	32	0	0	0	32	0	0	0	32	42.77
BISOSAFE 5 TAB	10'S	21	0	0	0	21	0	0	0	21	65.87
BISOSAFE AM 2.5 TAB	10'S	20	0	0	0	20	0	0	0	20	44.81
BISOSAFE AM 5MG TAB	10'S	20	0	0	0	20	0	0	0	20	59.98
BISOSAFE-T 2.5 MG TAB	10'S	10	0	0	0	10	0	0	0	10	69.48
BISOSAFE-T 5 MG TAB	10'S	10	0	0	0	10	0	0	0	10	80.71
BRUFEN 200MG TAB	15TAB	144	0	0	0	144	0	0	0	144	7.75
BRUFEN 400 TAB	15TAB	14	0	0	0	14	0	0	0	14	12.95
BRUFEN 400 TAB	20TAB	128	225	50	0	403	172	0	0	231	17.55
BRUFEN 600 TAB	15TAB	125	60	0	0	185	90	0	0	95	27.24
CLARIBID 500MG TAB	10 TAB	70	30	0	0	100	50	0	0	50	277.36
COLOSPA 135MG TAB	15 'S	62	20	0	0	82	31	0	0	51	278.90
COLOSPA RETARD 200MG	15 CAP	28	0	0	0	28	0	0	0	28	397.22
COLOSPA-X TAB	15TAB	1	0	0	0	1	0	0	0	1	237.33
COLOSPA-X TAB	20'S	48	0	0	0	48	4	0	0	44	287.10
CREMA ANO 20GM	20GM	9	0	0	0	9	0	0	0	9	108.23
CREMA PEG ORAL SOLUTION	200ML	7	0	0	0	7	0	0	0	7	249.33
CREMADIET + 100G	100GM	9	0	0	0	9	0	0	0	9	158.46
CREMADIET + 300GM	300GM	4	0	0	0	4	1	0	0	3	359.36
CREMAFFIN MF SYP.	225 ML	36	60	0	0	96	26	0	0	70	198.60
CREMAFFIN MINT SYP	225ML	233	0	0	0	233	0	0	0	233	198.60

CREMAFFIN PLUS SF SYP.	225 ML	-23	0	0	0	-23	3	0	0	-26	165.25
CREMAFFIN PLUS SYP.	225 ML	50	60	0	0	110	62	0	0	48	231.63
CREMAGEL 2% 30GM	30GM	4	0	0	0	4	0	0	0	4	179.64
CREMAGEL L 30GM	30GM	10	10	0	0	20	0	0	0	20	213.91
CREMALAX TAB (3 X 6TAB)	6'S	171	0	0	0	171	24	0	0	147	52.20
CREON -25000 CAP	10 S	1	11	0	0	12	0	0	0	12	804.87
CREON 10000 CAP	15 CAP	11	0	0	0	11	0	0	0	11	534.99
CYSTOFERT 10TAB	10 'S	0	0	0	0	0	0	0	0	0	243.70
DABLEXA 110MG TAB	10 'S	0	0	0	0	0	0	0	0	0	229.03
DABLEXA 150MG TAB	10 'S	0	0	0	0	0	0	0	0	0	282.30
DABLEXA-75MG	10'S	0	0	0	0	0	0	0	0	0	212.14
DEZOFLAV TAB	10 'S	0	0	0	0	0	0	0	0	0	155.57
DIGENE GEL MINT	200ML	110	82	0	0	192	74	0	0	118	106.23
DIGENE GEL MINT	450ML	15	0	0	0	15	0	0	0	15	163.24
DIGENE GEL MINT	5*10ML	0	0	0	0	0	0	0	0	0	0.00
DIGENE MINT TAB	15 TAB	0	210	0	0	210	30	0	0	180	18.58
DIGENE TAB	15 TAB	249	0	27	0	276	152	0	0	124	16.89
DIGENE TAB ASSORTED * NO BILL	15TAB	15	0	0	0	15	0	0	0	15	13.97
DIGERAFT 200ML SYP	200ML	24	40	0	0	64	17	0	0	47	188.24
DIGERAFT PLUS SUSP	200ML	39	0	0	0	39	4	0	0	35	183.86
DIGERAFT TAB	10TAB	20	0	0	0	20	0	0	0	20	29.90
DIGERAFT XT SYRP	150ML	0	0	0	0	0	0	0	0	0	178.73

Total Quantity	2101	1013	83	0	3197	874	0	0	2323
Value in Rs.	265340	134493	2115	0	401943	100266	0	0	304223

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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)	(5-6+7+8)	
DIGERAFT XT SYRP	200ML	0	40	0	0	40	1	0	0	39	198.00
DOLIPRANE 500 10*5	10TAB	800	0	200	0	1000	200	0	0	800	4.80
DUPHALAC BULK	160 ML	72	40	0	0	112	2	0	0	110	301.42
DUPHALAC CHEWS 3.335G	3.335 G	1	0	0	0	1	0	0	0	1	166.58
DUPHALAC RAPID 275ML	275ML	24	0	0	0	24	0	0	0	24	261.36
DUPHALAC SOL.150ML	150 ML	55	200	0	0	255	95	0	0	160	135.00
DUPHALAC SOL.250ML	250 ML	92	0	0	0	92	40	0	0	52	225.00
DUPHALAC SOL.450ML	450 ML	33	40	0	0	73	12	0	0	61	405.00
DUPHASTON OD 20MG TAB	7TAB	10	0	6	0	16	0	0	0	16	787.50
DUPHASTON-10MG TAB	10'S	28	130	0	0	158	32	0	0	126	475.68
DUVADILAN 10MG TAB	50'S	13	0	0	0	13	0	0	0	13	157.01
DUVADILAN INJ.	6*2ML	45	0	0	0	45	2	0	0	43	153.67
DUVADILAN RETARD CAP	10 CAP	29	0	0	0	29	20	0	0	9	195.62
DUVADILAN RETARD CAP	15CAP	0	30	0	0	30	0	0	0	30	201.11

DUVALDILAN INJ.	1 *2ML	-50	0	0	0	-50	0	0	0	-50	20.10
ELDICET TAB	10 'S	33	0	0	0	33	0	0	0	33	242.83
EPILEX CHRONO 200MG	1*15TAB	1	0	0	0	1	0	0	0	1	103.46
EPTOIN 100MG TAB	120 'S	123	0	0	0	123	26	0	0	97	154.65
EPTOIN 300 ER	30 'S	33	0	0	0	33	11	0	0	22	144.27
EPTOIN 50MG	150 'S	10	10	0	0	20	8	0	0	12	91.80
EPTOIN INJ	2 ML	84	1000	0	0	1084	550	0	0	534	8.71
EPTOIN SUSP.	200 ML	37	0	0	0	37	6	0	0	31	50.24
ESTRABET-2MG	28 'S	7	0	0	0	7	0	0	0	7	426.34
FEMILON TAB	21TAB	28	0	0	0	28	10	0	0	18	259.92
FIDONAL CREAM 30GM	30 GM	0	0	0	0	0	0	0	0	0	192.86
FLORACHAMP SACHET	5GM	0	0	0	0	0	7	0	0	-7	40.27
FONDAZEST 2.5 INJ 0.5ML	1PFS	0	0	0	0	0	0	0	0	0	350.96
GANATON 50MG TAB	10TAB	19	40	0	0	59	21	0	0	38	143.21
GANATON OD TAB	10'S	30	0	0	0	30	9	0	0	21	324.41
GANATON TOTAL	10 CAP	29	0	0	0	29	6	0	0	23	329.07
GARDENAL SYRUP	100 ML	46	0	0	0	46	25	0	0	21	35.89
GARDENAL-30 TAB	100 TAB	31	0	0	0	31	3	0	0	28	94.32
GARDENAL-60 TAB	100 TAB	22	0	0	0	22	3	0	0	19	136.08
GIBTULIO-10MG TAB	10 'S	44	0	0	0	44	0	0	0	44	98.70
GLUFORMIN 500MG	6X5X10 TAB	0	0	0	0	0	0	0	0	0	14.06
GLUFORMIN G1 FORTE TAB	15TAB	60	0	0	0	60	0	0	0	60	131.70
GLUFORMIN G1 TAB	1*15TAB	84	0	0	0	84	4	0	0	80	125.35
GLUFORMIN G1 TAB	10'S	10	0	0	0	10	0	0	0	10	120.29
GLUFORMIN G2	1*15TAB	70	0	0	0	70	2	0	0	68	196.80
GLUFORMIN G2 FORTE TAB	15 TAB	54	0	0	0	54	0	0	0	54	186.48
GLUFORMIN XL 500MG	1*15TAB	-3	0	0	0	-3	0	0	0	-3	22.79
GLUJECT 10MG TAB	15 TAB	20	0	0	0	20	0	0	0	20	175.02
HFTRIL 100MG TAB	14TAB	10	0	0	0	10	0	0	0	10	351.00
HFTRIL 200MG TAB	7TAB	0	0	0	0	0	0	0	0	0	360.00
HFTRIL 50MG TAB	14TAB	20	0	0	0	20	0	0	0	20	277.20
INDERAL F 10 TAB	10 'S	0	0	0	0	0	0	0	0	0	83.48
INDERAL F 5 TAB	10 'S	3	0	0	0	3	0	0	0	3	51.63
INDERAL-10MG	15 'S	44	0	0	0	44	14	0	0	30	14.36
INDERAL-40MG	15 'S	43	0	0	0	43	40	0	0	3	34.64
INDERAL-LA 20MG	15 'S	49	0	0	0	49	2	0	0	47	35.10
INDERAL-LA 40MG	15 'S	-3	70	0	0	67	9	0	0	58	35.35

Total Quantity	4291	2613	289	0	7193	2034	0	0	5159
Value in Rs.	513065	283373	7800	0	804232	177573	0	0	631952

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	PURCHASE SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
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JANUMET 50/1000MG 15TAB	2*15TAB	20	100	0	0	120	40	0	0	80	244.29
JANUMET 50/500MG 15TAB	15TAB	110	0	0	0	110	110	0	0	0	241.07
JANUMET XR CP	14 'S	0	0	0	0	0	0	0	0	0	196.60
JANUVIA 100MG TAB	7TAB	44	0	1	0	45	47	0	0	-2	189.64
JANUVIA 25MG TAB	7TAB	17	0	0	0	17	0	0	0	17	174.40
JANUVIA 50MG TAB	1*7FILM	116	0	0	0	116	26	0	0	90	186.43
LIBRAX TAB	20 TAB	-12	0	20	0	8	5	0	0	3	135.98
LIBRAX FILM COATED TAB	20'S	143	60	0	0	203	14	0	0	189	143.21
LIMCEE+ TAB	15 'S	21	0	0	0	21	0	0	0	21	43.19
LINORMA T3 5MCG TAB	100'S	4	0	0	0	4	0	0	0	4	900.00
METHYCOBAL INJ.	1ML	295	0	0	0	295	11	0	0	284	83.75
NEBASULF POWDER BT	10GMS.	0	0	0	0	0	0	0	0	0	37.57
NEO-MERCAZOLE-20MG -130TAB	130TAB	0	20	0	0	20	0	0	0	20	1320.69
NEOMERCAZOLE 5 TAB	100 S	0	0	0	0	0	0	0	0	0	189.38
NEOMERCAZOLE-10MG	120 TAB	0	0	0	0	0	0	0	0	0	378.60
NEOMERCAZOLE-20MG	120 'S	0	0	0	0	0	0	0	0	0	1232.61
NEOMERCAZOLE-5MG 130'S	130'S	55	0	0	0	55	3	0	0	52	208.21
NOVELON TAB	21TAB	26	0	0	0	26	15	0	0	11	227.52
NOVOFINE 32G NEEDILS	1UNIT	407	0	0	0	407	100	0	0	307	13.35
NOVONORM 1MG	30'S	-4	0	6	0	2	1	0	0	1	311.14
PANKREOFLAT LIQUID	100 ML	0	20	0	0	20	6	0	0	14	153.77
PANKREOFLAT HD TAB	10'S	0	10	0	0	10	0	0	0	10	133.93
PANKREOFLAT TAB	10TBA	0	0	0	0	0	0	0	0	0	0.00
PANKREOFLAT TAB	15 TAB	42	20	0	0	62	20	0	0	42	210.70
PEPIBS CAP	10 CAP	0	0	0	0	0	0	0	0	0	65.00
PROTHIADEN-25	15 'S	36	0	0	0	36	3	0	0	33	138.40
PROTHIADEN-50	15 'S	46	0	0	0	46	2	0	0	44	272.56
PROTHIADEN-75	15 TAB	23	30	0	0	53	0	0	0	53	288.48
PROTHIADEN-M	15 'S	21	10	0	0	31	5	0	0	26	301.61
PROTHIADEN-M 50MG	15 'S	21	10	0	0	31	8	0	0	23	224.13
RILIGOL INJ.1ML	1ML	111	0	0	0	111	12	0	0	99	310.52
SCABIGARD LOTION	100ML	0	0	5	0	5	0	0	0	5	31.00
SOLFE EXTRA TAB	15TAB	0	0	0	0	0	0	0	0	0	144.64
SOLFE TAB	15TAB	0	0	0	0	0	0	0	0	0	131.49
SUPRADYN TAB .	15S	17	0	0	0	17	2	0	0	15	45.72
SURBEX GOLD CAP	15CAP	26	0	0	0	26	8	0	0	18	211.31
TENECTELEX-30MG INJ.	1 KIT	3	0	0	0	3	0	0	0	317550.00	
TENECTELEX-40MG INJ	1 KIT	2	6	0	0	8	0	0	0	819800.00	
THYRONORM 100 MG	120 TAB	43	24	0	0	67	27	0	0	40	115.76
THYRONORM 112MG TAB	120TAB	0	0	0	0	0	0	0	0	0	143.38
THYRONORM 12.5MG	120 TAB	14	36	0	0	50	28	0	0	22	130.09
THYRONORM 125MCG	120 TAB	9	14	0	0	23	5	0	0	18	148.55
THYRONORM 137MG TAB	120 TAB	3	12	0	0	15	1	0	0	14	190.75
THYRONORM 150MCG	120 TAB	6	14	0	0	20	4	0	0	16	149.42
THYRONORM 200 MG	120'S	0	0	0	0	0	0	0	0	0	156.81
THYRONORM 25MCG TAB	120 TAB	-6	72	6	0	72	41	0	0	31	127.13
THYRONORM 37.5MG TAB	120 TAB	16	12	0	0	28	4	0	0	24	128.81
THYRONORM 50MG TAB	120 TAB	9	84	0	0	93	50	0	0	43	90.53
THYRONORM 62.5MG	120 TAB	-2	2	0	0	0	0	0	0	0	141.26
THYRONORM 75MG	120 TAB	2	60	0	0	62	35	0	0	27	126.15
THYRONORM 88MG	120 TAB	0	12	0	0	12	4	0	0	8	144.87

Total Quantity	5975	3241	327	0	9543	2671	0	0	6872
Value in Rs.	835740	525962	13668	0	1375363	276457	0	0	1105120

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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
THYROWEL CAP	15'S	0	0	0	0	0	0	0	0	0	191.19
THYROWEL PLUS TAB	15TAB	17	20	0	0	37	8	0	0	29	221.49
TIXYLIX LS SYP	100'ML	60	0	0	0	60	0	0	0	60	78.14
TRIBET-1 MG TAB	15 TAB	80	0	0	0	80	3	0	0	77	196.10
TRIBET-2MG TAB	15 TAB	253	0	0	0	253	0	0	0	253	234.39
UDILIV 150MG 15TAB	15 'S	11	30	0	0	41	6	0	0	35	361.39
UDILIV 300 15TAB	15 'S	34	60	0	0	94	28	0	0	66	633.57
UDILIV 450 SALE 10TAB	10 'S	33	0	0	0	33	6	0	0	27	494.18
UDILIV 600 TAB 10	10 'S	52	0	0	0	52	0	0	0	52	634.38
VERTIN DT 16MG	15TAB	20	0	0	0	20	0	0	0	20	230.06
VERTIN DT 24MG	15TAB	10	0	0	0	10	0	0	0	10	363.43
VERTIN DT 8MG	15TAB	10	0	0	0	10	0	0	0	10	124.89
VERTIN MDS 24MG	10 'S	0	0	0	0	0	0	0	0	0	195.00
VERTIN-16MG	15 'S	90	80	0	0	170	105	0	0	65	278.36
VERTIN-24MG	15 'S	63	30	0	0	93	21	0	0	72	363.42
VERTIN-8MG	15 'S	35	50	0	0	85	26	0	0	59	137.36
VERTIN-OD 24MG	15'S	41	10	0	0	51	10	0	0	41	430.09
VERTIN-OD 24MG	7 'S	1	0	0	0	1	0	0	0	1	150.81
VERTIN-OD 48 TAB	15TAB	44	0	0	0	44	13	0	0	31	659.34
VERTIN-OD	7 'S	0	0	0	0	0	0	0	0	0	254.30
VITAMIN-A CHEW TAB	10 'S	-59	0	0	0	-59	0	0	0	-59	5.56
XULTOPHY 100IU	3 ML	0	0	0	0	0	0	0	0	0	3047.14
ZOLFRESH 10 TAB	15 TAB	36	20	0	0	56	24	0	0	32	93.50
ZOLFRESH ER 12.5MG TAB	15TAB	0	0	0	0	0	0	0	0	0	152.45
ZOLFRESH ER 6.25MG TAB	15TAB	0	0	0	0	0	0	0	0	0	123.14
ZOLFRESH ODT 10MG	15TAB	0	0	0	0	0	0	0	0	0	91.90
ZOLFRESH ODT 5MG	15TAB	-2	0	0	0	-2	0	0	0	-2	67.06
ZOLFRESH-5MG TAB	15 'S	25	0	0	0	25	3	0	0	22	68.22
ZZZZZZ 8324		0	0	0	0	0	0	0	0	0	0.00
Total Quantity		6829	3541	327	0	10697	2924	0	0	7773	
Value in Rs.		1107639	624194	13668	0	1745495	357442	0	0	1395531	