

R AMRATLAL & CO.
 9, PATEL SOCIETY, KHANPUR, AHMEDABAD-380001
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 GSTIN : 24AFMPP2713C1ZS

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

CODE	ITEM DESCRIPTION		OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE

NICHOLAS (ENTERO)												
99393	CAAT 10 TAB*	10TAB	7	0	0	0	7	4	0	0	3	53.35
99567	CAAT 40 TAB *	10TAB	0	0	0	0	0	0	0	0	0	139.91
99174	CALAPTIN 40MG TAB *	1X10	57	0	0	0	57	25	0	0	32	18.57
99178	CALAPTIN 80 TAB *	1X10	28	0	0	0	28	1	0	0	27	34.34
99172	CALAPTIN SR 120 TAB	1X10	35	0	0	0	35	29	0	0	6	59.76
99173	CALAPTIN SR TAB 240MG	1X10	0	0	0	0	0	0	0	0	0	106.99
99640	CILADUO 10MG TAB	10TAB	0	0	0	0	0	0	0	0	0	65.13
99239	DIABETROL SR TAB	10TAB	6	0	0	0	6	0	0	0	6	64.78
99184	DIABETROL TAB.	10TAB	20	0	0	0	20	9	0	0	11	41.16
99295	GARDENAL 30 TAB	100TAB	3	11	0	0	14	4	0	0	10	95.76
99296	GARDENAL 60 TAB	100TAB	12	0	0	0	12	1	0	0	11	138.24
99210	GARDENAL SYRUP 100ML *	100ML	54	0	0	0	54	21	0	0	33	35.28
99189	GLIMER 1MG TAB	10TAB	12	0	0	0	12	0	0	0	12	39.96
99190	GLIMER 2MG TAB	10TAB	0	0	0	0	0	0	0	0	0	55.83
99201	GLIMER 3MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99179	ISMO 10 MG TAB*	30TAB	10	0	0	0	10	0	0	0	10	51.69
99175	ISMO 20 MG TAB*	30TAB	17	0	0	0	17	0	0	0	17	86.48
99185	ISMO RETARD 40MG TAB	1X7	21	0	0	0	21	4	0	0	17	99.44
99681	RANOGARD 500 TAB	10TAB	20	0	0	0	20	0	0	0	20	75.03

Quantity			302	11	0	0	313	98	0	0	215	
Value in Rs.			15604	1062	0	0	16667	5033	0	0	12183	

NICHOLAS ABBOTT RESTORA

99451	ANAFORTAN DROPS	10ML	14	0	0	0	14	2	0	0	12	48.88
99453	ANAFORTAN INJ 20ML	20ML	50	0	0	0	50	20	0	0	30	74.75
99768	ANAFORTAN MF TAB	10TAB	5	0	0	0	5	1	0	0	4	72.41
99769	ANAFORTAN N TAB	10TAB	4	0	0	0	4	0	0	0	4	65.46
99442	ANAFORTAN SYRUP	100ML	21	0	0	0	21	1	0	0	20	131.88
99452	ANAFORTAN TAB	15TAB	4	12	0	0	16	13	0	0	3	64.42
99743	BETOGAIN SYRUP	200ML	0	0	0	0	0	0	0	0	0	77.14
99778	CEFI 200 TAB	10TAB	101	300	0	0	401	258	0	0	143	47.74
99781	CEFI O 200 TAB	10TAB	165	0	0	0	165	15	0	0	150	110.78
99782	CEFI XL+ TAB	10TAB	2	0	0	0	2	0	0	0	2	158.9
99785	DOXSTEM ER TAB	15TAB	18	0	0	0	18	5	0	0	13	192.86

00618	STATOR F TAB	15TAB	10	0	0	0	10	0	0	0	10	211.26
99551	STATOR GM 1 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99552	STATOR GM 2 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99707	STATOR GOLD 10 CAP	15CAP	0	0	0	0	0	0	0	0	0	42.12
99708	STATOR GOLD 20 CAP	15CAP	0	0	0	0	0	0	0	0	0	56.92
99454	STATOR R 2.5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99455	STATOR R 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99350	TELPRES 20MG TAB	10TAB	8	20	0	0	28	8	0	0	20	42.62
99351	TELPRES 40MG TAB	10TAB	20	0	0	0	20	3	0	0	17	73
99439	TELPRES 80 AM TAB	10TAB	0	0	0	0	0	0	0	0	0	156.34
99361	TELPRES 80MG TAB	10TAB	3	0	0	0	3	0	0	0	3	74.88
99366	TELPRES AM TAB	10TAB	7	10	0	0	17	7	0	0	10	248.47
99660	TELPRES AMH TAB	10TAB	0	0	0	0	0	0	0	0	0	130.58
99646	TELPRES CT 40/12.5 TAB	10TAB	19	30	0	0	49	26	0	0	23	108.96
99647	TELPRES CT 40/6.25 TAB	10TAB	12	10	0	0	22	11	0	0	11	81.5
99684	TELPRES CT 80 TAB	10TAB	0	0	0	0	0	0	0	0	0	83.55
99418	TELPRES H 80 TAB	10TAB	0	0	0	0	0	0	0	0	0	169.46
99353	TELPRES H TAB	10TAB	9	0	0	0	9	0	0	0	9	261.56
02462	TELPRES TRIO 12.5MG TAB	15TAB	36	0	0	0	36	0	0	0	36	175
99714	TELPRES TRIO 6.25 TAB	10TAB	5	10	0	0	15	0	0	0	15	131.46

Quantity	204	126	0	0	330	89	0	4	237
Value in Rs.	25587	19174	0	0	44760	11792	0	513	34193

NICHOLAS CNS-TASK FORCE

99611	ADEQUET 25 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
00706	EPILEX ORAL SOLUTION *	100ML	0	0	0	0	0	0	0	0	0	81.86
99682	LEVESAM 1GM TAB	10TAB	0	0	0	0	0	0	0	0	0	279.24
99272	LEVESAM 250MG TAB	10TAB	9	0	0	0	9	0	0	0	9	68.04
99273	LEVESAM 500MG TAB	15TAB	1	10	0	0	11	0	0	1	10	142.62
99274	LEVESAM 750MG TAB	10TAB	0	0	0	0	0	0	0	0	0	193.38
99566	LEVESAM ORAL SOLUTION	100ML	5	0	0	0	5	0	0	0	5	290.75
99583	MDD XR 100MG TAB	10TAB	9	0	0	0	9	0	0	0	9	433.87
99584	MDD XR 50MG TAB	10TAB	12	0	0	0	12	0	0	0	12	218.47
99747	MDD XR PLUS 100 TAB	10TAB	0	0	0	0	0	0	0	0	0	161.41
99710	MDD XR PLUS 50 TAB	10TAB	0	0	0	0	0	0	0	0	0	98.36
99264	OX MAZETOL 150MG TAB	10TAB	0	0	0	0	0	0	0	0	0	51.17
99265	OX MAZETOL 300MG TAB	10TAB	6	10	0	0	16	8	0	0	8	123.17
99713	OX MAZETOL 450MG TAB	10TAB	0	0	0	0	0	0	0	0	0	138.86
99267	OX MAZETOL 600MG TAB	10TAB	0	0	0	0	0	0	0	0	0	150.09
99436	OX MAZETOL ER 150 TAB	10TAB	0	0	0	0	0	0	0	0	0	36.03
99437	OX MAZETOL ER 300 TAB	10TAB	0	0	0	0	0	0	0	0	0	71.36
99438	OX MAZETOL ER 600 TAB	10TAB	0	0	0	0	0	0	0	0	0	131.14
05233	UVOX 100MG TAB	10 TAB	15	0	0	0	15	0	0	0	15	352.64
05239	UVOX 50MG TAB	10TAB	6	0	0	0	6	0	0	0	6	183.93
05283	UVOX CR 100 TAB	10TAB	12	10	0	0	22	10	0	0	12	320.62
99716	UVOX CR 150MG TAB	10TAB	17	0	0	0	17	1	0	0	16	395.87
99219	VALANCE 125MG TAB	10TAB	0	0	0	0	0	0	0	0	0	22.95

Total Quantity	3144	499	0	0	3643	985	0	5	2653
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CODE	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
99220	VALANCE	250MG TAB	10TAB	0	0	0	0	0	0	0	0	0	80.78
99654	VALANCE	500MG SOLUTION	10 100ML	0	0	0	0	0	0	0	0	0	165.92
99704	VALANCE	500MG SOLUTION	20 200ML	5	0	0	0	5	0	0	0	5	613.22
99221	VALANCE	500MG TAB	10TAB	0	0	0	0	0	0	0	0	0	173.57
99271	VALANCE	OD 1000MG TAB	15TAB	7	0	0	0	7	0	0	0	7	258.57
99241	VALANCE	OD 250 TAB	15TAB	5	10	0	0	15	3	0	0	12	145.51
99242	VALANCE	OD 500 TAB	10TAB	8	20	0	0	28	11	0	0	17	262.15
99266	VALANCE	OD 750MG TAB	10TAB	0	0	0	0	0	0	0	0	0	212.21
99602	VALANCE	SOLUTION	100ML	22	0	0	0	22	5	0	0	17	196.37
Quantity				139	60	0	0	199	38	0	1	160	
Value in Rs.				38467	12562	0	0	51030	10163	0	164	41996	

[illegible]

99198	XARB 150MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99200	XARB 300MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99199	XARB H TAB	10TAB	0	0	0	0	0	0	0	0	0	0

Quantity	49	30	0	0	79	15	0	0	64
Value in Rs.	14658	11522	0	0	26180	6093	0	0	20696

NICHOLAS CV ZEST

99718	BISOSAFE 2.5 TAB	10TAB	0	0	0	0	0	0	0	0	0	38.89
99719	BISOSAFE 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	54.44
99643	CILADUO 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	42.56
99068	CYTOGARD 20MG TAB	10TAB	12	0	0	0	12	0	0	0	12	102.65
00484	CYTOGARD MR TAB	10TAB	1	10	0	0	11	2	0	0	9	122.14
99730	CYTOGARD OD 80MG CAP	10CAP	0	0	0	0	0	0	0	0	0	200.83
99343	CYTOGARD OD CAP	10CAP	4	11	0	0	15	2	0	2	11	334.78
99962	FACECLIN A GEL	15GM	0	0	0	0	0	0	0	0	0	0
99533	GTN SORBITRATE CR 2.6 TAB	30TAB	29	25	0	0	54	22	0	0	32	184.75

Total Quantity	3286	605	0	0	3891	1045	0	7	2839
Value in Rs.	170953	71763	0	0	242717	66451	0	1379	183378

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STOCK & SALES ANALYSIS

CODE	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
99534	GTN SORBITRATE CR 6.4 TAB	20	8	0	0	28	13	0	0	15	282.7
99720	LVEFFECT 10MG TAB	0	0	0	0	0	0	0	0	0	144.64
99674	R2 ASP 150 CAP	0	0	0	0	0	0	0	0	0	39.86
99673	R2 ASP 75 CAP	0	0	0	0	0	0	0	0	0	33.21
99609	R2 F 10 TAB	0	0	0	0	0	0	0	0	0	136.48
99607	R2 F 5 TAB	0	0	0	0	0	0	0	0	0	103.05
99580	R2-10MG TAB	0	0	0	0	0	0	0	0	0	131.22
99581	R2-20MG TAB	0	0	0	0	0	0	0	0	0	185.87
99620	R2-40 TAB	0	0	0	0	0	0	0	0	0	0
99582	R2-5MG TAB	0	0	0	0	0	0	0	0	0	68.07
99099	SORBITRATE 10MG TAB *	19	30	0	0	49	34	0	0	15	29.52
99100	SORBITRATE 5MG TAB *	15	60	0	0	75	27	0	0	48	29.88
99555	SUPERMET AM TAB	17	0	0	0	17	1	0	2	14	140.77
99392	SUPERMET H TAB	8	10	0	0	18	0	0	0	18	101.16
99491	SUPERMET XL 100 TAB	12	0	0	0	12	1	0	0	11	107.92
99490	SUPERMET XL 25 TAB	8	20	0	0	28	3	0	0	25	43.62
99526	SUPERMET XL 50 TAB	13	10	0	0	23	3	0	0	20	63.94
99595	TELPRES MT 25 TAB	3	0	0	0	3	0	0	0	3	242.58
99596	TELPRES MT 50 TAB	10	0	0	0	10	3	0	0	7	325.72

99604	TG GOAL 145MG TAB	10TAB	12	0	0	0	12	5	0	0	7	193.09

	Quantity		183	184	0	0	367	116	0	4	247	
	Value in Rs.		26693	16987	0	0	43680	15317	0	979	29753	

NICHOLAS DERMA

99261	3 MIX CREAM	10GM	0	0	0	0	0	0	0	0	0	52.48
99480	AMLUCK CREAM 30GM	30GM	0	0	0	0	0	0	0	0	0	229.22
99698	ANAPHASE + SHAMPOO 100ML	100ML	0	0	0	0	0	0	0	0	0	334.74
99642	ANAPHASE STIMULATING 50ML	50ML	0	0	0	0	0	0	0	0	0	331.1
99696	CREASTIM LOTION	30ML	0	0	0	0	0	0	0	0	0	3200
02242	ELOCON 30GM CREAM	30GM	5	0	0	0	5	0	0	1	4	375.43
02239	ELOCON CREAM 10GM	10GM	5	12	0	0	17	5	0	0	12	205.71
02212	ELOCON LOTION	10ML	14	0	0	0	14	6	0	0	8	208.29
02237	ELOCON OINTMENT 10GM	10GM	11	0	0	0	11	1	0	0	10	205.71
02244	EMOLENE 100GM CREAM	100GM	27	24	0	0	51	35	0	0	16	244.29
99105	EXERGE CAP.	10CAP	0	0	0	0	0	0	0	0	0	0
99485	FACECLIN AT CREAM	15GM	6	0	0	0	6	0	0	0	6	197.89
99760	FACECLIN FACEWASH 100GM	100GM	5	0	0	0	5	1	0	0	4	405.76
99365	FACECLIN OINT	20GM	10	0	0	0	10	4	0	0	6	114.71
99987	FOLIDERM TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99736	FOLIIHAIR AM PM TAB	20TAB	4	0	0	0	4	3	0	0	1	293.49
99279	FOLIIHAIR TAB	15TAB	12	36	0	0	48	19	0	0	29	214.37
99665	FOLIIHAIR TAB 30TAB	30TAB	17	0	0	0	17	6	0	0	11	447
99653	I TYZA 200 CAP	7CAP	38	36	0	0	74	50	0	0	24	135
99641	I TYZA CAP	7CAP	26	24	0	0	50	10	0	3	37	105.14
99645	LOBATE AL 20GM GEL	20GM	0	0	0	0	0	0	0	0	0	0
99086	LOBATE CREAM 15GM	15GM	0	0	0	0	0	0	0	0	0	0
99542	LOBATE CREAM 30GM	30GM	9	10	0	0	19	8	0	0	11	172.44
99084	LOBATE GN CREAM 15GM	15GM	1	10	2	0	13	3	0	0	10	61.67
99112	LOBATE S CREAM.	30GM	8	0	0	0	8	5	0	0	3	165.45
00474	LOFATIN 1% LOTION	50ML	0	0	0	0	0	0	0	0	0	192.86
00749	LOFATIN CREAM	30GM	0	0	0	0	0	0	0	0	0	227.57
99612	MELAGARD 50+ NEW SPF	60ML	0	0	0	0	0	0	0	0	0	336.42
99400	MELAGARD LOTION 100ML	100ML	0	0	0	0	0	0	0	0	0	0
99401	MELAGARD LOTION 50ML	50ML	0	0	0	0	0	0	0	0	0	174.84
00596	MELAGLOW PP FACEWASH 100M	100ML	0	0	0	0	0	0	0	0	0	396.61
00595	MELAGLOW PP FACEWASH 200M	200ML	0	0	0	0	0	0	0	0	0	670.58

Total Quantity	3621	895	2	0	4518	1291	0	13	3214
Value in Rs.	230786	105000	126	0	335912	111264	0	2474	237873

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STOCK & SALES ANALYSIS

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

99226	NERVUP ER CAP	10TAB	0	0	0	0	0	0	0	0	0	0	0
99263	NERVUP FORTE CAP	10CAP	0	0	0	0	0	0	0	0	0	0	95.05
99240	NERVUP OD CAP	10CAP	6	0	0	0	6	0	0	3	3	256.25	
99538	NERVUP PG CAP	10CAP	12	0	0	0	12	2	0	1	9	231.99	
99195	PIOZONE 15MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0	
99214	PIOZONE M 15 TAB	10TAB	0	0	0	0	0	0	0	0	0	0	
99215	PIOZONE M 30 TAB	10TAB	0	0	0	0	0	0	0	0	0	0	
00597	PPG R 0.5 TAB	15TAB	4	0	0	0	4	2	0	0	2	140.01	
01180	PPG R 1 TAB	15TAB	0	0	0	0	0	0	0	0	0	169.71	
99052	PPG TRIO 1MG TAB	10TAB	0	0	0	0	0	0	0	0	0	73.76	
99053	PPG TRIO 2MG TAB	10TAB	0	0	0	0	0	0	0	0	0	90.29	
99054	PPG TRIO FORTE 1MG TAB	10TAB	0	0	0	0	0	0	0	0	0	97.01	
99055	PPG TRIO FORTE 2MG TAB	10TAB	0	0	0	0	0	0	0	0	0	107.29	
02093	REFSAV 50 TAB	14TAB	0	0	0	0	0	0	0	0	0	308	
99182	SEMI EUGLUCON TAB	1X10	0	0	0	0	0	0	0	0	0	0	
02452	SIAGLIDE M OD 100/500 TAB	15TAB	0	0	0	0	0	0	0	0	0	169.02	
02451	SIAGLIDE TRIO 1000 TAB	10TAB	8	11	0	0	19	9	0	0	10	178.85	
02450	SIAGLIDE TRIO 500 TAB	10TAB	0	0	0	0	0	0	0	0	0	141.4	
00594	TAPIRISTAT 20 TAB	10TAB	0	0	0	0	0	0	0	0	0	64.29	
99277	TRIBET 1MG TAB	15TAB	3	20	0	0	23	0	0	0	23	215.71	
99278	TRIBET 2MG TAB	10TAB	20	20	0	0	40	20	0	0	20	257.82	
02435	TRIBETROL PLUS 2 TAB	15TAB	0	0	0	0	0	0	0	0	0	142.34	
03394	XAPILIS 2.5 TAB	14TAB	22	0	0	0	22	4	0	0	18	116.68	
03395	XAPILIS 5 TAB	14TAB	11	0	0	0	11	0	0	0	11	147.79	

NICHOLAS FUTURA

Total Quantity	4299	1173	2	0	5474	1473	0	19	3982
Value in Rs.	318020	170227	126	0	488374	157625	0	4052	348709

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[illegible]

NICHOLAS GENERAL MEDICINE

99056	AMICOLON CAP	10CAP	0	0	0	0	0	0	0	0	0	146.89
99598	B STIL 16MG TAB	10TAB	0	0	0	0	0	0	0	0	0	130.35
99603	B STIL 24MG TAB	10TAB	0	0	0	0	0	0	0	0	0	110.97
00642	B STIL 8 TAB	10TAB	0	0	0	0	0	0	0	0	0	43.71
99693	BECOMAX C FORTE TAB	15TAB	0	0	0	0	0	0	0	0	0	32.64
99694	BILAZEST 20MG TAB	10TAB	0	0	0	0	0	0	0	0	0	107.35
99712	BILAZEST M TAB	10TAB	0	0	0	0	0	0	0	0	0	135.19
00860	CLARIBID 250MG TAB	10TAB	8	0	0	0	8	2	0	0	6	176.24
00861	CLARIBID 500 TAB	10 TAB	1	0	0	0	1	0	0	0	1	271.18
00583	CLARIBID DS SUSPENSION	30ML	0	0	0	0	0	0	0	0	0	132.81
00859	CLARIBID SYRUP	30ML	10	10	0	0	20	2	0	0	18	102.16
05285	EBILITY ASP TAB	10TAB	39	0	0	0	39	0	0	0	39	77.91
00828	ENLIVA 20/75MG CAP	10CAP	30	0	0	0	30	17	0	0	13	161.16
00630	ESOGA-RD CAP	10CAP	11	0	0	0	11	6	0	0	5	109.29
99667	ESSENTIALE L 1G CAP	10CAP	4	0	0	0	4	0	0	0	4	267.25
00602	ESSENTIALE-L CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99744	FLAGYL GEL 20GM	20GM	0	10	0	0	10	2	0	0	8	65.34
00640	FLAGYL SYRUP 30ML	30ML	0	0	0	0	0	0	0	0	0	0
00605	FLAGYL SYRUP	60ML	79	0	0	0	79	3	0	0	76	22.28
99530	KIDPRED SYRUP	60ML	14	0	0	0	14	1	0	0	13	21.1
00367	NEW SUPRA PLUS TAB	15TAB	34	30	0	0	64	26	0	0	38	44.85
00611	PHENERGAN 10MG TAB *	10TAB	52	0	0	0	52	11	0	0	41	14.51
00612	PHENERGAN 25MG TAB *	10TAB	25	0	0	0	25	7	0	0	18	39.2
00613	PHENERGAN INJECTION *	12*2ML	175	0	0	0	175	25	0	0	150	11.47
00614	PHENERGAN SYRUP*	100ML	45	0	0	0	45	20	0	0	25	35.68
99057	PHENSEDYL EX 100ML EXPECT	100ML	0	0	0	0	0	0	0	0	0	48.31
00645	PHENSEDYL T SYRUP	100ML	0	0	0	0	0	0	0	0	0	118.88
00616	PHENSYDYL COUGH LINCTUS 1	100ML	0	0	0	0	0	0	0	0	0	0
00615	PHENSYDYL COUGH LINCTUS 5	50ML	0	0	0	0	0	0	0	0	0	0
02458	REFSAV 100MG TAB	14TAB	0	0	0	0	0	0	0	0	0	429
00619	STEMETIL INJECTION	1ML	20	200	0	0	220	170	0	0	50	19.27
00636	STEMETIL MD TAB	10TAB	10	80	0	0	90	29	0	0	61	122.13
00385	TERZETTO TAB	10TAB	0	0	0	0	0	0	0	0	0	128.57
00620	TIXYLIX COUGH LINCTUS	60ML	281	0	0	0	281	16	0	0	265	65.11
99297	TIXYLIX DX SYRUP	100ML	0	0	0	0	0	0	0	0	0	54
99777	TIXYLIX G SYRUP	60ML	27	0	0	0	27	0	0	0	27	61.07
99294	TIXYLIX LS SYRUP	100ML	0	0	0	0	0	0	0	0	0	55.65
99703	TIXYLIX P SYRUP	60ML	0	0	0	0	0	0	0	0	0	69.23

Quantity			865	330	0	0	1195	337	0	0	858	
Value in Rs.			43325	16645	0	0	59969	16933	0	0	45339	

NICHOLAS JANUS DIVISION

99723	SIAGLIDE 100 TAB	15TAB	19	0	0	0	19	3	0	0	16	214.34
99724	SIAGLIDE 50 TAB	15TAB	0	0	0	0	0	0	0	0	0	127.29
99721	SIAGLIDE M 1000 TAB	15TAB	0	0	0	0	0	0	0	0	0	163.93
99722	SIAGLIDE M 500 TAB	15TAB	0	20	0	1	21	4	0	1	16	186.1
99725	SIAGLIDE M OD TAB	15TAB	17	0	0	0	17	0	0	0	17	231.13
99974	SIAGLIDE MG 1 FORT TAB	10TAB	0	0	0	0	0	0	0	0	0	106.8
99975	SIAGLIDE MG 2 FORT TAB	10TAB	8	0	0	0	8	0	0	8	0	120.24

99626	TRIBETROL 1 FORTE TAB	10TAB	0	0	0	0	0	0	0	0	97.01
99666	TRIBETROL 1 TAB	10TAB	6	0	0	0	6	0	0	6	161.94
99630	TRIBETROL 2 FORTE TAB	10TAB	0	0	0	0	0	0	0	0	177.01
99663	TRIBETROL 2 TAB	10TAB	0	0	0	0	0	0	0	0	218.05
99980	WINBP 20 H TAB	10TAB	0	0	0	0	0	0	0	0	111.98
99978	WINBP 20 TAB	15TAB	0	0	0	0	0	0	0	0	142.79
99568	WINBP 40 H TAB	10TAB	0	0	0	0	0	0	0	0	199.4
99979	WINBP 40 TAB	10TAB	0	0	0	0	0	0	0	0	229.42
99573	WINBP AM 20 TAB	10TAB	0	0	0	0	0	0	0	0	186.8
99574	WINBP AM 40 TAB	10TAB	0	0	0	0	0	0	0	0	280.27
99302	WINBP CT 20/12.5MG TAB	10TAB	0	0	0	0	0	0	0	0	98.49
99304	WINBP CT 20/6.25 TAB	10TAB	0	0	0	0	0	0	0	0	85.24
99305	WINBP CT 40/12.5MG TAB	10TAB	0	0	0	0	0	0	0	0	157.54
99303	WINBP CT 40/6.25MG TAB	10TAB	0	0	0	0	0	0	0	0	127.86
99621	WINBP MT 25 TAB	10TAB	0	0	0	0	0	0	0	0	84.36
99619	WINBP MT 50 TAB	10TAB	0	0	0	0	0	0	0	0	113.37
99618	WINBP TRIO 20 TAB	10TAB	0	0	0	0	0	0	0	0	135.98
99269	ZEFORMIN XR 30MG TAB	10TAB	0	0	0	0	0	0	0	0	74.16
99268	ZEFORMIN XR 60MG TAB	10TAB	0	0	0	0	0	0	0	0	72.9
99586	ZOMELIS MET 1000MG TAB	10TAB	0	0	0	0	0	0	0	0	280.54
99587	ZOMELIS MET 50/500MG TAB	10TAB	0	0	0	0	0	0	0	0	273.73
99585	ZOMELIS TAB	14TAB	0	0	0	0	0	0	0	0	272.89

Quantity	52	60	0	0	112	35	0	0	77
Value in Rs.	7341	4778	0	0	12118	3147	0	0	9291

Total Quantity	5260	1583	2	1	6846	1852	0	28	4966
Value in Rs.	377649	195372	126	186	573332	179252	0	5241	413675

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STOCK & SALES ANALYSIS

CODE	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
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NICHOLAS MULTI THERAPY

99753	ABTIKA 60MG TAB	10TAB	12	0	0	12	0	0	12	0	147.86
99752	ABTIKA 90MG TAB	10TAB	12	0	0	12	0	0	12	0	186.43
99751	BRIVAJJOY 100MG TAB	10TAB	0	0	0	0	0	0	0	0	391.89
99749	BRIVAJJOY 50MG TAB	10TAB	0	0	0	0	0	0	0	0	206.78
99750	BRIVAJJOY 75 MG TAB	10TAB	0	0	0	0	0	0	0	0	293.89
99007	KENACORT 10 INJ	VIAL	31	50	0	81	41	0	0	40	61.18
99008	KENACORT 40 INJ	VIAL	108	72	0	180	86	0	0	94	137.33
99536	KENACORT 4MG TAB	10TAB	15	0	0	15	3	0	0	12	113.53
99024	KENACORT OINT 0.1%	7.5GM	8	75	0	83	36	0	0	47	116.8

00475	LIMCEE + TAB	15TAB	0	0	0	0	0	0	0	0	42.5
99010	LIMCEE 500MG TAB *	15TAB	376	1820	0	0	2196	1775	0	0	421 16.92
00370	LIMCEE ZINC TAB	15TAB	0	0	0	0	0	0	0	0	45.38
99093	MODCEF D TAB	10CAP	10	10	0	0	20	0	0	0	299.76
99572	ORAHX PLUS	150ML	0	0	0	0	0	0	0	0	50.08
99678	ORAHX PRO SOLUTION	150ML	0	0	0	0	0	0	0	0	241.02
99045	SETGI CAP.	1X10	4	0	0	0	4	0	0	4	120.94
99734	SIAGLIDE-D 10MG TAB	10TAB	6	10	0	0	16	6	0	0	163.35
99679	TOSSEX 12 SUSPE (ORG) 100	100ML	0	0	0	0	0	0	0	0	71.87
99960	TOSSEX DMR SYRUP	100ML	97	0	0	0	97	13	0	0	84 88.13
99023	TOSSEX SY	120ML	59	0	0	0	59	37	0	0	22 162.15
99484	TOSSEX XP EXPE (MANGO) 10	100ML	0	0	0	0	0	0	0	0	53.15
99038	ZIL O TAB	10TAB	11	0	0	0	11	1	0	0	10 120.36

Quantity	749	2037	0	0	2786	1998	0	28	760
Value in Rs.	53640	57133	0	0	110772	65934	0	5244	49134

NICHOLAS NEURO PSYCHIATRY

99981	CLINAXON 2 AMPU	2ML	0	0	0	0	0	0	0	0	0
99982	CLINAXON 4 AMPS.	4ML	0	0	0	0	0	0	0	0	0
99983	CLINAXON 500	10TAB	0	0	0	0	0	0	0	0	0
99593	CLINAXON P TAB	10TAB	0	0	0	0	0	0	0	0	0
99444	CLOZAM 10MG TAB	10TAB	4	20	0	0	24	10	0	0	14 72.07
99445	CLOZAM 5MG TAB	10TAB	8	0	0	0	8	0	0	0	41.96
99359	DELOK 20MG CAP	10CAP	0	0	0	0	0	0	0	0	69.94
99360	DELOK 30MG CAP	10CAP	0	0	0	0	0	0	0	0	102.59
99446	DELOK 40MG CAP	10CAP	0	0	0	0	0	0	0	0	0
99363	DELOK 60MG CAP	10CAP	0	0	0	0	0	0	0	0	0
99255	DEPSONIL 25MG TAB *	10TAB	42	50	0	0	92	35	0	0	57 12.27
99247	DEPSONIL PM 75MG CAP	10CAP	0	0	0	0	0	0	0	0	40.37
00702	EPILEX 200MG TAB *	10TAB	6	20	0	0	26	3	0	0	23 39.42
00720	EPILEX 500 TAB *	15TAB	0	0	0	0	0	0	0	0	82.99
00703	EPILEX CHRONO 200 TAB	10TAB	5	10	0	0	15	4	0	0	11 99.05
00704	EPILEX CHRONO 300 TAB	10TAB	7	0	0	0	7	0	0	0	7 65.87
00705	EPILEX CHRONO 500 TAB	10TAB	11	0	0	0	11	7	0	0	4 101.95
00579	EPILEX ORAL SOLUTION 200M	200ML	27	0	0	0	27	15	0	0	12 93.6
99206	GARDENAL 30MG TAB *	30TAB	0	0	0	0	0	0	0	0	29.26
99207	GARDENAL 60MG TAB *	30TAB	0	0	0	0	0	0	0	0	37.96
99756	GARON NEW TAB	100TAB	5	10	0	0	15	4	0	0	11 138.24
99209	GARON TAB	10TAB	0	0	0	0	0	0	0	0	44.66
99158	LIBRIUM 10MG TAB	15TAB	17	35	0	0	52	11	0	0	41 110.42
99159	LIBRIUM 25MG TAB	15TAB	22	30	0	0	52	21	0	0	31 168.13
99755	LIBRIUM 5 TAB	10TAB	0	0	0	0	0	0	0	0	86.79
99486	MADOPAR 250MG TAB	10TAB	0	0	0	0	0	0	0	0	0
99250	MAZETOL 100MG TAB	10TAB	72	0	0	-1	71	22	0	0	49 7.63
99251	MAZETOL 200MG TAB *	10TAB	41	440	0	0	481	260	0	0	221 11.49

Total Quantity	6276	4235	2	0	10513	4242	0	56	6215
Value in Rs.	444557	271686	126	178	716547	259065	0	10485	483015

STOCK & SALES ANALYSIS

CODE	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
99276	MAZETOL 400MG TAB 10TAB	9	20	0	0	29	10	0	0	19	25.99
99252	MAZETOL SR 200MG TAB 10TAB	0	40	0	0	40	35	0	0	5	26.35
99262	MAZETOL SR 300MG TAB 15TAB	8	0	0	0	8	0	0	2	6	48.53
99260	MAZETOL SR 400MG TAB 10TAB	22	10	0	0	32	14	0	0	18	51.19
99330	MYSOLINE 250 TAB 10TAB	3	30	0	0	33	3	0	0	30	103.12
00372	PANBIO ANTIGEN 4 TEST PAC 4TEST	0	0	0	0	0	0	0	0	0	803.57
00377	PANBIO ANTIGEN 4TEST(12) 4TEST	0	0	0	0	0	0	0	0	0	803.57
00371	PANBIO ANTIGEN SELF TEST 1TEST	0	0	0	0	0	0	0	0	0	178.99
99208	PHENOBARBITONE INJ 1ML 1ML	0	0	0	0	0	0	0	0	0	0
99772	RIV MD 0.25MG TAB 10TAB	0	0	0	0	0	0	0	0	0	43.41
99773	RIV MD 0.5MG TAB 10TAB	0	0	0	0	0	0	0	0	0	74.54
99059	RIVOTRIL 0.25 TAB 10TAB	1	100	0	0	101	0	0	0	101	14.72
99160	RIVOTRIL 0.5MG TAB 15TAB	1	100	0	0	101	0	0	0	101	37.9
99161	RIVOTRIL 2MG TAB 15TAB	15	0	0	0	15	10	0	0	5	170.15
99231	S ZETALO 10MG TAB 15TAB	10	0	0	0	10	0	0	0	10	98.89
99232	S ZETALO 20MG TAB 10TAB	3	10	0	0	13	2	0	0	11	157.78
99230	S ZETALO 5MG TAB 1X10	4	10	0	0	14	6	0	0	8	55.15
99291	S ZETALO LS TAB 15TAB	11	0	0	-1	10	3	0	0	7	198.46
99676	S ZETALO PLUS 5 TAB 10TAB	9	10	0	0	19	9	0	0	10	73.26
99651	S ZETALO PLUS MD TAB 10TAB	0	0	0	0	0	0	0	0	0	84.78
99537	S ZETALO PLUS TAB 10TAB	0	20	0	0	20	8	0	0	12	260.09
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Quantity		363	965	0	-2	1326	492	0	2	832	
Value in Rs.		22455	37688	0	-206	59938	22655	0	95	39713	

NICHOLAS NOVACARE

[illegible]

[illegible][illegible]

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[illegible]

99244	ARIA 20MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99245	ARIA 30MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99140	ASCAPIL 6 MG TAB.	4TAB	0	0	0	0	0	0	0	0	0	0
99193	ASSERT 50MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99396	ATRELAX 2.5ML AMPOULE	2.5ML	0	0	0	0	0	0	0	0	0	0
99139	AVOMINE MD TAB	8TAB	0	0	0	0	0	0	0	0	0	0
99147	BACTRIM AD TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99150	BACTRIM PEAD TABS.(10)	10TAB	0	0	0	0	0	0	0	0	0	0
99151	BECOZYM LIQ	100ML	0	0	0	0	0	0	0	0	0	0
99181	BEKAYCIN 500 MG TAB.	10X10	0	0	0	0	0	0	0	0	0	0
99171	BEZALIP RETARD TAB	1X10	0	0	0	0	0	0	0	0	0	0
99170	BEZALIP TAB	1X10	0	0	0	0	0	0	0	0	0	0
99502	BIOSUGARNIL 10MG TAB	10TAB	3	0	0	0	3	3	0	0	0	168.75
99501	BIOSUGARNIL 20MG TAB	10TAB	0	0	0	0	0	0	0	0	0	113.65
99500	BIOSUGARNIL 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	51.81
99517	BIOZOBID N TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99498	BIOZOBID PLUS TAB	10TAB	0	0	0	0	0	0	0	0	0	115.29
99499	BIOZOBID TAB	10TAB	0	0	0	0	0	0	0	0	0	117.06
99370	BUPIVACAIN 0.25% INJ	20ML	0	0	0	0	0	0	0	0	0	0
99369	BUPIVACAIN 0.5% INJ	20ML	0	0	0	0	0	0	0	0	0	0
99062	CARDULES 10MG CAPS.(5)	10CAP	0	0	0	0	0	0	0	0	0	0
99063	CARDULES 5MG CAPS.(5)	10CAP	0	0	0	0	0	0	0	0	0	0
99064	CARDULES PLUS 10MG CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99065	CARDULES PLUS 20MG CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99066	CARDULES RETARD 10MG CAP	1X10	0	0	0	0	0	0	0	0	0	0
99067	CARDULES RETARD 20MG CAP	1X10	0	0	0	0	0	0	0	0	0	0
99187	CARVETREND 12.5 MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99186	CARVETREND 25 MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99191	CARVETREND 3.125MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99192	CARVETREND 6.25MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99033	CEDNIR 300 MG TAB	1X4	0	0	0	0	0	0	0	0	0	0
99374	CETRIMIDE HC 1 LTR	1LTR	0	0	0	0	0	0	0	0	0	0
99329	CETRIMIDE SOLUTION	75ML	0	0	0	0	0	0	0	0	0	0
99376	CHLORHEXID SOLUTION 5 LTR	5LTR	0	0	0	0	0	0	0	0	0	0
99375	CHLORHEXID SOLUTION 500ML	500ML	0	0	0	0	0	0	0	0	0	0
99554	CLOPITOR A 150 CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99553	CLOPITOR A 75 CAP	10CAP	0	0	0	0	0	0	0	0	0	0

Total Quantity	6580	4629	2	-1	11210	4400	0	59	6751
Value in Rs.	491471	296814	126	-20	788390	279120	0	10711	536533

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STOCK & SALES ANALYSIS

CODE	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
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99515	CONTRAMAL 50 1ML INJ *	1X1ML	0	0	0	0	0	0	0	0	6.15
99516	CONTRAMAL 50MG CAP *	10CAP	0	0	0	0	0	0	0	0	27.47
99395	COXEGESIC 40MG INJ	1VIAL	0	0	0	0	0	0	0	0	0
99390	CRITIFOL 12ML INJ	12ML	0	0	0	0	0	0	0	0	0
99391	CRITIFOL 20ML INJ	20ML	0	0	0	0	0	0	0	0	0
01756	CURENEXT GEL	50GM	4	0	0	0	4	0	0	4	101.57
99069	DELETUS A LIQ	100ML	0	0	0	0	0	0	0	0	0
99022	DELORTA 5 MG TAB	10TAB	0	0	0	0	0	0	0	0	0
99246	DEPSONIL DZ TAB	10TAB	0	0	0	0	0	0	0	0	0
99529	DIABETROL 3 D TAB	10TAB	0	0	0	0	0	0	0	0	0
99613	DIABETROL 3P /7.5 TAB	10TAB	0	0	0	0	0	0	0	0	0
99284	DIABETROL 3P TAB	10TAB	0	0	0	0	0	0	0	0	0
99380	DIPRIVAN 20ML INJ	20ML	0	0	0	0	0	0	0	0	0
00626	DIRAGYL TAB	10TAB	0	0	0	0	0	0	0	0	0
00632	DIRASEC 1GM SUCHETS	1GM	0	0	0	0	0	0	0	0	0
00633	DIRASEC 3GM SUCHETS	3GM	0	0	0	0	0	0	0	0	0
99336	DOPACARD INJ	1VIAL	0	0	0	0	0	0	0	0	0
99545	DURAJOINT CAPSULES	10CAP	0	0	0	0	0	0	0	0	77.79
99965	DURAJOINT GM TAB	10TAB	5	0	0	0	5	1	0	0	4 279.53
99677	DURAJOINT PLUS CAP	10CAP	0	0	0	0	0	0	0	0	181.83
99512	DURAPAIN 30MG CAP	10CAP	0	0	0	0	0	0	0	0	0
99511	DURAPAIN 60MG CAP	10CAP	0	0	0	0	0	0	0	0	0
99146	E VAH 120MG TAB.	10TAB.	0	0	0	0	0	0	0	0	0
99144	E VAH 60MG TAB.	10TAB.	0	0	0	0	0	0	0	0	0
99145	E VAH 90MG TAB.	10TAB.	0	0	0	0	0	0	0	0	0
99462	ELUTION SHAMPOO	115ML	0	0	0	0	0	0	0	0	372.88
99384	ENTUBATE 10ML INJ	10ML	0	0	0	0	0	0	0	0	0
99154	EPHYNAL 200MG CAPS.(3)	10CAP	0	0	0	0	0	0	0	0	0
99155	EPHYNAL 400MG CAPS.(3)	10CAP	0	0	0	0	0	0	0	0	0
99156	EPHYNAL 600MG CAPS.(3)	10CAP	0	0	0	0	0	0	0	0	0
99461	EPITHELIAL AH CREAM	35ML	0	0	0	0	0	0	0	0	435.05
00858	ERYTHROCIN SUSP	60ML	0	0	0	0	0	0	0	0	0
99299	ESGIPYRIN A TAB	15TAB	0	0	0	0	0	0	0	0	47.26
99579	ESGIPYRIN INSTAGEL 30GM	30GM	0	0	0	0	0	0	0	0	63.32
99317	ESGIPYRIN SP TAB	10TAB	0	0	0	0	0	0	0	0	100.7
99510	ESGIPYRIN TAB	15TAB	52	0	0	0	52	3	0	0	49 100.21
99300	ESGIPYRIN TH TAB	10TAB	0	0	0	0	0	0	0	0	96.43
99547	ESOGA FAST TAB	10TAB	0	0	0	0	0	0	0	0	0
99509	ETODY 120 MG TAB	10TAB	0	0	0	0	0	0	0	0	131.5
99508	ETODY 60 MG TAB	10TAB	0	0	0	0	0	0	0	0	97.32
99520	ETODY 90 TAB	10TAB	10	10	1	0	21	7	0	0	14 184.76
99301	ETODY TH TAB	10TAB	0	0	0	0	0	0	0	0	186.35
99423	EUGLITOL 25MG TAB	10TAB	0	0	0	0	0	0	0	0	0
99424	EUGLITOL 50MG TAB	10TAB	0	0	0	0	0	0	0	0	0
99412	EVEPEARL MP TAB	10TAB	0	0	0	0	0	0	0	0	0
99413	EVEPEARL PMS TAB	10TAB	0	0	0	0	0	0	0	0	0
99420	EXERGE HC CAP	10CAP	0	0	0	0	0	0	0	0	0
99411	EXOMEGA CREAM 50ML	50ML	0	0	0	0	0	0	0	0	291.53
00627	EZEELPARA TAB 125MG	6TAB	0	0	0	0	0	0	0	0	0
00628	EZEELPARA TAB 250MG	6TAB	0	0	0	0	0	0	0	0	0
00603	FLAGYL 200MG TAB	10TAB	33	0	0	0	33	1	0	0	32 11.95
00604	FLAGYL 400MG TAB *	10TAB	16	0	0	0	16	6	0	0	10 16.41

99482	MINICHEK F SOLUTION 60ML	60ML	24	0	0	0	24	0	0	0	24	793.28
99103	MONO SORBITRATE OD TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99095	MOXYCARB 250DT TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99094	MOXYCARB 500MG CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99415	NADIDERM 1% CREAM	10GM	0	0	0	0	0	0	0	0	0	0
99422	NERVUPTIN TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99506	NIFEDINE 10MG TAB *	10TAB	0	0	0	0	0	0	0	0	0	0
99522	NIFEDINE 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99505	NIFEDINE SR 10 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99504	NIFEDINE SR 20 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99025	NIMUFLEX T TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99035	NIMUFLEX TAB	10TAB	0	0	0	0	0	0	0	0	0	0
00608	NIVAQUINE P INJE.2ML	2ML	0	0	0	0	0	0	0	0	0	0
00609	NIVAQUINE P INJE.5ML	5ML	0	0	0	0	0	0	0	0	0	0
00610	NIVAQUINE P SYRUP *	60ML	0	0	0	0	0	0	0	0	0	0
00635	NIVAQUINE P TAB *	10TAB	0	0	0	0	0	0	0	0	0	0
99132	NIYAT TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
99036	NOBLIGAN SR TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99012	NOBLIGAN TAB	1X10	0	0	0	0	0	0	0	0	0	0
99354	NOCAD CAP	10TAB	0	0	0	0	0	0	0	0	0	0
99377	NOLVADEX 10MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99569	OMNACEFPRO 100 DRY SYRUP	30ML	0	0	0	0	0	0	0	0	0	0
99557	OMNACEFPRO 100 DT TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99556	OMNACEFPRO 200MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99559	OMNACEFPRO 50 DS SYRUP	30ML	0	0	0	0	0	0	0	0	0	0
99558	OMNACEFPRO 50 DT TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99109	OMNATAX 1GM INJ.	1'S	0	0	0	0	0	0	0	0	0	0
99110	OMNATAX 250MG INJ.	1'S	0	0	0	0	0	0	0	0	0	0
99111	OMNATAX 500MG INJ.	1'S	0	0	0	0	0	0	0	0	0	0
99570	OMNATAX CV 100DT TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99571	OMNATAX CV 200DT TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99115	OMNATAX O 100MG TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
00629	OMNATAX O 200MG TAB *	10TAB	0	0	0	0	0	0	0	0	0	0
99116	OMNATAX O 200MG TAB.	4TAB	0	0	0	0	0	0	0	0	0	0
99114	OMNATAX O DRY SYRUP.	30ML	0	0	0	0	0	0	0	0	0	0
00639	OMNATAX O SYRUP	30ML	0	0	0	0	0	0	0	0	0	0
99715	ORAHX DG ORAL RINSE	150ML	0	0	0	0	0	0	0	0	95.46	0
99027	ORAHX M GEL	1X20GM	0	0	0	0	0	0	0	0	0	0
99026	ORAHX ORAL RINSE	1X100M	0	0	0	0	0	0	0	0	0	0
99117	ORTHOVID MR TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
99118	ORTHOVID PLUS TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
99518	ORTHOVID POWER TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99098	ORTHOVID TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99013	OXYTETRA INJ	20ML	0	0	0	0	0	0	0	0	0	0
99372	PANCURONIUM BROMIDE INJ	2ML	0	0	0	0	0	0	0	0	0	0
99576	PANTAGON 20 CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99577	PANTAGON 40 CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99497	PARAZOBID TAB	10TAB	0	0	0	0	0	0	0	0	0	0

Total Quantity	6755	4671	3	-1	11428	4449	0	63	6916
Value in Rs.	523153	301233	335	-20	824699	283936	0	11185	568185

CODE	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
00643	PHENERGAN PLUS SUSP	60ML	0	0	0	0	0	0	0	0	0	0
00641	PHENLINCTUS SYRUP 100ML	100ML	0	0	0	0	0	0	0	0	0	0
00638	PHENSYDYL DM SYRUP 100ML	100ML	0	0	0	0	0	0	0	0	0	0
00637	PHENSYDYL DM SYRUP 50ML	50ML	0	0	0	0	0	0	0	0	0	0
99283	PHMPA OINT	10GM	0	0	0	0	0	0	0	0	0	0
99196	PIOZONE 30MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99224	PIOZONE M FORTE TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99387	POSTADOL 1ML INJ	1ML	0	0	0	0	0	0	0	0	0	0
99388	POSTADOL 2ML INJ	2ML	0	0	0	0	0	0	0	0	0	0
99546	POWERPARA SUSPENSION	60ML	0	0	0	0	0	0	0	0	0	0
99293	PREGAMET 75 CAP	10CAP	0	0	0	0	0	0	0	0	0	144
99685	PREGAMET SR TAB	10TAB	0	0	0	0	0	0	0	0	0	168.75
99135	PREREJOINT TAB.	30TAB	0	0	0	0	0	0	0	0	0	0
99564	PROESSEN SOFTGEL CAP	60TAB	0	0	0	0	0	0	0	0	0	0
99040	RACY 100 MG CAP	1X10	0	0	0	0	0	0	0	0	0	0
99043	RACY 10MG.SACHET	1X10GM	0	0	0	0	0	0	0	0	0	0
99042	RACY SACHET 30MG	1X3GMS	0	0	0	0	0	0	0	0	0	0
99435	RAMTEL 2.5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99362	RAMTEL 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99428	RAMTEL H 5MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99650	RAPISONE D SR CAP	5CAP	0	0	0	0	0	0	0	0	0	135.61
99970	RAPISONE SR TAB	5TAB	0	0	0	0	0	0	0	0	0	120.21
99235	REALONE 10MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99236	REALONE 15MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99237	REALONE 20MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99238	REALONE 30MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99233	REBOOT 2MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99234	REBOOT 4MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99113	REJOINT RA TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99594	RHQ 200 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99624	ROCKBON D 400IU TAB	10TAB	2	10	0	0	12	6	0	0	6	145.56
99597	ROCKBON D TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99608	ROCKBON VITAMIN 1GM SACHE	1GM	0	0	0	0	0	0	0	0	0	0
99031	ROXISARA 150 TAB	1X10	0	0	0	0	0	0	0	0	0	0
99021	RUBRAPLEX SYRUP	240ML	0	0	0	0	0	0	0	0	0	0
99625	SCRENE 70 SUN PROTECTION	40ML	0	0	0	0	0	0	0	0	0	0
11549	SECNIL KIT	4TAB	0	0	0	0	0	0	0	0	0	0
01177	SELSUN DAILY SHAMPOO 120M	120ML	8	0	0	0	8	2	0	0	6	243.27
01176	SELSUN DAILY SHAMPOO 60ML	60ML	0	0	0	0	0	0	0	0	0	126.1
01179	SELSUN Z SHAMPOO 120ML	120ML	0	0	0	0	0	0	0	0	0	203.31
01178	SELSUN Z SHAMPOO 60ML	60ML	0	0	0	0	0	0	0	0	0	109.83

99211	UPBEAT CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99386	VAGOLATE 1ML INJ	1ML	0	0	0	0	0	0	0	0	0	0
99124	VAH 10MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99125	VAH 20MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99133	VAH 40MG TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
99129	VAH MD 10MG TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
99130	VAH MD 20MG TAB.	10TAB	0	0	0	0	0	0	0	0	0	0
99131	VAH P INJ.	1VIAL	0	0	0	0	0	0	0	0	0	0
99137	VAHFLAM TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99389	VERUNUM INJ	2ML	0	0	0	0	0	0	0	0	0	0
99322	ZESTRIL 10MG TAB	7TAB	0	0	0	0	0	0	0	0	0	0
99324	ZESTRIL 2.5MG TAB	7TAB	0	0	0	0	0	0	0	0	0	0
99321	ZESTRIL 20MG TAB	7TAB	0	0	0	0	0	0	0	0	0	0
99323	ZESTRIL 5MG TAB	7CAP	0	0	0	0	0	0	0	0	0	0
99203	ZETALO 10MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99204	ZETALO 20MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99205	ZETALO 40MG TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99003	ZETO TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99039	ZIL 500 TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99494	ZOBID 30ML VIAL	30ML	0	0	0	0	0	0	0	0	0	0
99523	ZOBID D 50 TAB	10TAB	0	0	0	0	0	0	0	0	12.97	
99524	ZOBID INJECTION	3ML	0	0	0	0	0	0	0	0	0	0
99492	ZOBID INSTAGEL 20GM	20GM	0	0	0	0	0	0	0	0	0	0
99525	ZOBID R CAP	10CAP	0	0	0	0	0	0	0	0	0	0
99493	ZOBID SR 100 TAB	10TAB	0	0	0	0	0	0	0	0	52.45	

Quantity	231	92	1	0	324	78	0	5	241
Value in Rs.	42453	14453	209	0	57114	11503	0	605	46330

NICHOLAS OSVITA

99488	ACEVAH P TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99487	ACEVAH PS TAB	10TAB	0	0	0	0	0	0	0	0	0	0
99629	DURAPAIN TAB	10TAB	9	70	0	0	79	41	0	0	38	196.66
99622	FEBUSTAT-40	15TAB	24	20	0	0	44	15	0	0	29	231.48
99623	FEBUSTAT-80	10TAB	0	0	0	0	0	0	0	0	0	271.44
99599	LORSAID SD-4 TAB	10TAB	0	0	0	0	0	0	0	0	0	48.77
99688	REJOINT MAX TAB	10TAB	0	0	0	0	0	0	0	0	0	570.51

Total Quantity	6824	4791	3	-1	11617	4525	0	63	7029
Value in Rs.	538373	326406	335	-20	865091	301966	0	11185	592534

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STOCK & SALES ANALYSIS

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

[illegible]

NICHOLAS RESPICARE

Quantity	243	30	0	-1	272	48	0	6	218
Value in Rs.	34096	1954	0	-76	35974	5388	0	532	30592

NICHOLAS VINTAGE

99430	GENTICYN EYE DROP	5ML	0	0	0	0	0	0	0	0
99431	GENTICYN HC EYE DROP	5ML	0	0	0	0	0	0	0	0

Total Quantity	7144	4995	3	-2	12140	4712	0	69	7359
Value in Rs.	605062	376087	335	-96	981385	350026	0	11717	665881

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STOCK & SALES ANALYSIS

CODE	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
99122	HAEMACCEL 300ML INJ.	300ML	0	0	0	0	0	0	0	0	0
99143	MALIDENS 650MG TAB.	10TAB.	0	0	0	0	0	0	0	0	0
99087	MALIDENS TAB	10TAB	0	0	0	0	0	0	0	0	0
00714	PROTUSSA SYRUP	60ML	48	0	0	48	2	0	0	46	56.01
02218	QUADRIDERMF CREAM 10GM	10GM	93	0	0	93	23	0	0	70	88.93
02217	QUADRIDERMF CREAM 5GM	5GM	111	0	0	111	38	0	0	73	47.67
Quantity		252	0	0	0	252	63	0	0	189	
Value in Rs.		16250	0	0	0	16250	4812	0	0	12281	

Total Quantity	7396	4995	3	-2	12392	4775	0	69	7548
Value in Rs.	621312	376087	335	-96	997635	354838	0	11717	678162