

M/S GREEN VALLEY DRUG DISTRIBUTOR
 RLY HOSPITAL ROAD LUMDING (ASSAM) PIN-782447
 Phone : 9435163495 E-Mail : greenvalleylmg@gmail.com
 GSTIN : 18AHKPD1457H1ZE

STOCK & SALES ANALYSIS (AB.IND) 01-11-2025 - 30-11-2025

| ITEM DESCRIPTION | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|------------------------|--------|---------|----------|---------|----------|-------|----------|---------|----------|------|
| | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
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| AB.IND | | | | | | | | | | |
| ARACHITOL 3L INJ | 1 INJ | 2 | 453.44 | 0 | 0.00 | 0 | 0.00 | 2 | 453.44 | 0 |
| ARACHITOL GUMMIES 30S | 30'S | 5 | 1107.45 | 0 | 0.00 | 0 | 0.00 | 5 | 1107.45 | 5 |
| ARACHITOL KIDS | 15ML | 3 | 409.95 | 20 | 2733.00 | 5 | 302.14 | 18 | 2459.70 | 0 |
| ARACHITOL NANO SUGAR | 1 | 0 | 0.00 | 6 | 1779.36 | 2 | 632.66 | 4 | 1186.24 | 0 |
| BRUFEN 200MG | 15'S | 2 | 15.50 | 40 | 310.00 | 0 | 0.00 | 42 | 325.50 | 2 |
| BRUFEN 400MG | 15'S | 66 | 1158.30 | 90 | 1579.50 | 56 | 1018.58 | 100 | 1755.00 | 0 |
| BRUFEN 600MG | 15'S | 37 | 1007.88 | 120 | 3268.80 | 66 | 1884.30 | 91 | 2478.84 | 1 |
| BRUFEN JR | 60ML | 16 | 139.36 | 0 | 0.00 | 15 | 140.36 | 1 | 8.71 | 1 |
| COLOSPA RETARD | 15'S | 16 | 6355.52 | 20 | 7944.40 | 21 | 8929.29 | 15 | 5958.30 | 0 |
| COLOSPA TAB | 15'S | 13 | 3625.70 | 20 | 5578.00 | 11 | 3499.65 | 22 | 6135.80 | 2 |
| COLOSPA X TAB | 20'S | 19 | 5454.90 | 20 | 5742.00 | 16 | 4858.28 | 23 | 6603.30 | 2 |
| CREAMAGEL | 30GM | 1 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 0.00 | 1 |
| CREMAFFIN MIXED | 170ml | 128 | 23110.40 | 0 | 0.00 | 3 | 565.72 | 125 | 22568.75 | 125 |
| CREMAFFIN PLUS | 225 ML | 60 | 13897.80 | 60 | 13897.80 | 52 | 12216.36 | 68 | 15750.84 | 6 |
| CREMAGEL L | 30gm | 4 | 777.84 | 0 | 0.00 | 1 | 209.59 | 3 | 583.38 | 1 |
| CREMALAX TAB | 3*6'S | 19 | 3272.94 | 0 | 0.00 | 3 | 369.40 | 16 | 2756.16 | 0 |
| CREON 10000 CAPSULES | 15'S | 11 | 6197.95 | 0 | 0.00 | 0 | 0.00 | 11 | 6197.95 | 1 |
| CREON 25000 CAPSULES | 10'S | 9 | 7629.21 | 0 | 0.00 | 0 | 0.00 | 9 | 7629.21 | 2 |
| DIGENE GEL MINT 200 ML | 200 ML | 217 | 24205.48 | 0 | 0.00 | 92 | 11209.59 | 125 | 13943.25 | 105 |
| DIGENE GEL MINT 450 ML | 450ML | 50 | 8162.00 | 0 | 0.00 | 2 | 398.00 | 48 | 7835.52 | 0 |
| DIGENE GEL ORG 200 ML | 200ML | 230 | 25655.58 | 0 | 0.00 | 38 | 4650.47 | 192 | 21416.83 | 162 |
| DIGENE GEL ORG 450 ML | 450 ML | 11 | 1567.14 | 0 | 0.00 | 0 | 0.00 | 11 | 1567.14 | 11 |
| DIGENE TAB M | 15'S | 6 | 100.38 | 0 | 0.00 | 1 | 18.39 | 5 | 83.65 | 5 |
| DIGENE TAB O | 15'S | 131 | 2212.98 | 1440 | 24325.92 | 178 | 3152.56 | 1393 | 23531.95 | 0 |
| DIGERAFT SUSPENSION | 200 ML | 66 | 12423.18 | 0 | 0.00 | 16 | 3229.28 | 50 | 9411.50 | 0 |
| DIGEREFT XT SYP | 100 ML | 18 | 3564.00 | 0 | 0.00 | 3 | 627.00 | 15 | 2970.00 | 5 |
| DUPHALAC SYP 150 ML | 150 ML | 173 | 23355.00 | 0 | 0.00 | 107 | 15447.00 | 66 | 8910.00 | 0 |
| DUPHALAC SYP 250 ML | 250 ML | 60 | 13500.00 | 0 | 0.00 | 37 | 8922.50 | 23 | 5175.00 | 0 |
| DUPHALAC SYP 450 ML | 450 ML | 27 | 10935.00 | 20 | 8100.00 | 23 | 9832.50 | 24 | 9720.00 | 0 |
| DUPHASTONE TAB | 10'S | -3 | -1855.17 | 10 | 6183.90 | 1 | 652.75 | 6 | 3710.34 | 0 |
| DUVADILAN 10MG | 50'S | 10 | 1570.00 | 20 | 3140.00 | 5 | 826.89 | 25 | 3925.00 | 0 |
| DUVADILAN INJ | 2 ML | 24 | 3688.08 | 0 | 0.00 | 0 | 0.00 | 24 | 3688.08 | 0 |
| DUVADILAN RETARD 40 | 15'S | 73 | 14681.03 | 0 | 0.00 | 2 | 390.03 | 71 | 14278.81 | 4 |
| EPTOIN 100 MG TAB | 120'S | 15 | 2319.60 | 40 | 6185.60 | 16 | 2630.56 | 39 | 6030.96 | 0 |
| EPTOIN 300 ER TAB | 30'S | 21 | 3029.67 | 60 | 8656.20 | 28 | 4358.83 | 53 | 7646.31 | 0 |
| EPTOIN INJECTION 2 ML | 2 ML | 158 | 1376.18 | 500 | 4355.00 | 105 | 966.55 | 553 | 4816.63 | 53 |

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| FEMILON TAB | 21'S | 23 | 5978.16 | 20 | 5198.40 | 27 | 6896.27 | 16 | 4158.72 | 0 |
| FIDONAL CREAM | 30GM | 6 | 1336.44 | 0 | 0.00 | 2 | 494.98 | 4 | 890.96 | 1 |
| GANATON 50 MG TAB | 10'S | 23 | 3293.83 | 70 | 10024.70 | 54 | 8300.12 | 39 | 5585.19 | 0 |
| GANATON OD TAB | 10'S | 28 | 9083.20 | 0 | 0.00 | 5 | 1751.73 | 23 | 7461.20 | 0 |
| GANATON TOTAL TAB | 10'S | 12 | 4146.24 | 10 | 3455.20 | 8 | 2811.77 | 14 | 4837.28 | 4 |
| HEPTRAL 400 MG TAB | 10'S | 12 | 11993.28 | 0 | 0.00 | 6 | 6329.74 | 6 | 5996.64 | 2 |
| ICIKINASE INJ 1500000 IU | 1 VIAL | 3 | 2160.00 | 0 | 0.00 | 0 | 0.00 | 3 | 2160.00 | 3 |
| INDERAL 10 MG TAB | 15'S | 55 | 789.80 | 40 | 574.40 | 28 | 422.42 | 67 | 962.12 | 0 |
| INDERAL 20 MG TAB | 15'S | 33 | 1158.30 | 0 | 0.00 | 7 | 115.44 | 26 | 912.60 | 5 |
| INDERAL 40 MG TAB | 15'S | 21 | 742.35 | 0 | 0.00 | 2 | 74.63 | 19 | 671.65 | 11 |
| INDERAL F 10 | 10'S | 0 | 0.00 | 20 | 1836.40 | 0 | 0.00 | 20 | 1836.40 | 0 |
| INDERAL F 5 | 10'S | 12 | 619.56 | 0 | 0.00 | 0 | 0.00 | 12 | 619.56 | 12 |
| INDERAL LA 20 MG | 15'S | 25 | 860.20 | 0 | 0.00 | 0 | 0.00 | 25 | 860.20 | 23 |
| INDERAL LA 40 MG | 15'S | 29 | 1025.15 | 0 | 0.00 | 7 | 154.37 | 22 | 777.70 | 0 |
| LIBRAX TAB | 20'S | 16 | 2291.36 | 20 | 2864.20 | 13 | 2028.89 | 23 | 3293.83 | 2 |
| NOVELON TAB | 21'S | 19 | 4322.88 | 0 | 0.00 | 3 | 498.02 | 16 | 3640.32 | 1 |
| PANKREOFLAT TAB | 15'S | 29 | 6110.30 | 30 | 6321.00 | 29 | 6421.65 | 30 | 6321.00 | 0 |
| PROTHIADEN 25 MG TAB | 15'S | 14 | 1937.60 | 20 | 2768.00 | 16 | 1758.26 | 18 | 2491.20 | 1 |
| PROTHIADEN 50 MG TAB | 10'S | 9 | 2230.20 | 0 | 0.00 | 0 | 0.00 | 9 | 2230.20 | 4 |
| PROTHIADEN 75 MG TAB | 10'S | 9 | 2360.34 | 0 | 0.00 | 2 | 565.32 | 7 | 1835.82 | 7 |
| PROTHIADEN M 50 SALES | 10'S | 12 | 2689.56 | 0 | 0.00 | 0 | 0.00 | 12 | 2689.56 | 2 |
| SNAPIT 2S TAB | 2'S | 15 | 1482.90 | 0 | 0.00 | 5 | 527.23 | 10 | 988.60 | 0 |
| SURBEX GOLD TAB | 15'S | 10 | 2113.10 | 10 | 2113.10 | 7 | 1549.61 | 13 | 2747.03 | 0 |
| THYRONORM 100 MCG | 120'S | 73 | 8450.48 | 96 | 11112.96 | 48 | 5924.28 | 121 | 14006.96 | 1 |
| THYRONORM 12.5 MCG | 120'S | 31 | 4032.79 | 96 | 12488.64 | 62 | 7948.23 | 65 | 8455.85 | 0 |
| THYRONORM 125 MCG | 120'S | 3 | 445.65 | 12 | 1782.60 | 3 | 481.95 | 12 | 1782.60 | 1 |
| THYRONORM 150 MCG | 120'S | 6 | 896.58 | 0 | 0.00 | 1 | 159.40 | 5 | 747.15 | 4 |
| THYRONORM 25 MCG | 120'S | 150 | 19069.50 | 192 | 24408.96 | 138 | 18431.56 | 204 | 25934.52 | 0 |

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| TOTAL | | 2376 | 326724.03 | 3122 | 188728.04 | 1378 | 175585.10 | 4120 | 347514.40 | 0 |
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M/S GREEN VALLEY DRUG DISTRIBUTOR

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AB.IND

STOCK & SALES ANALYSIS (AB.IND)

| ITEM DESCRIPTION | | | OPENING | | RECEIPT | | ISSUE | | CLOSING | | DUMP |
|--------------------|-------|-----|----------|-------|----------|-------|----------|-------|----------|-------|------|
| | | | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. | VALUE | QTY. |
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| THYRONORM 37.5 MCG | 120'S | 6 | 772.86 | 24 | 3091.44 | 17 | 2340.17 | 13 | 1674.53 | 0 | |
| THYRONORM 50 MCG | 120'S | 104 | 9415.12 | 288 | 26072.64 | 127 | 11609.50 | 265 | 23990.45 | 0 | |
| THYRONORM 75 MCG | 120'S | 92 | 11605.80 | 0 | 0.00 | 52 | 6786.73 | 40 | 5046.00 | 0 | |
| THYRONORM 88 MCG | 120'S | 9 | 1303.83 | 0 | 0.00 | 1 | 157.75 | 8 | 1158.96 | 0 | |
| TRIBET 1 MG TAB | 15'S | 15 | 2941.50 | 0 | 0.00 | 3 | 6.54 | 12 | 2353.20 | 12 | |
| TRIBET 2 MG TAB | 15'S | 7 | 1640.73 | 0 | 0.00 | 7 | 997.45 | 0 | 0.00 | 0 | |
| UDILIV 150 TAB | 15'S | 20 | 7227.80 | 20 | 7227.80 | 14 | 5364.71 | 26 | 9396.14 | 10 | |
| UDILIV 300 TAB | 15'S | 146 | 92501.22 | 60 | 38014.20 | 108 | 72712.01 | 98 | 62089.86 | 0 | |
| VERTIN 16 MG TAB | 15'S | 30 | 7591.80 | 190 | 48081.40 | 103 | 27647.78 | 117 | 29608.02 | 0 | |

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| VERTIN 24 MG TAB | 15'S | 20 | 7268.40 | 30 | 10902.60 | 21 | 8100.44 | 29 | 10539.18 | 0 |
| VERTIN 8 MG TAB | 15'S | 43 | 5906.91 | 0 | 0.00 | 11 | 1645.46 | 32 | 4395.84 | 10 |
| VERTIN OD 24 | 15'S | 20 | 8601.80 | 20 | 8601.80 | 12 | 5084.22 | 28 | 12042.52 | 2 |
| VERTIN OD 48 | 7'S | 24 | 15507.67 | 0 | 0.00 | 0 | 0.00 | 24 | 15507.67 | 21 |
| ZOLFRESH 10 MG TAB | 15'S | 17 | 1589.50 | 20 | 1870.00 | 14 | 1371.35 | 23 | 2150.50 | 3 |
| ZOLFRESH 5 MG TAB | 15'S | 8 | 545.76 | 10 | 682.20 | 5 | 363.89 | 13 | 886.86 | 1 |
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| TOTAL | | 2937 | 501144.73 | 3784 | 333272.12 | 1873 | 319773.10 | 4848 | 528354.14 | 0 |