

Nagarjuna Medical Enterprises

D.No. 12-28-1/B, S.D.AGRAHARAM, Guntur ,

STOCK AND SALES STATEMENT FROM 01/Nov/2025 TO 30/Nov/2025

| | |
|----------------------|-------------------|
| Opening Value | 43,896.08 |
| Purchase | 294,085.33 |
| Sales | 18,345.00 |
| Closing Value | 319,009.14 |

| Item Name | Pack | Opening | Received | Rec Free | Issued | Issu Free | Closing |
|-----------------------|-------|------------------|-------------------|-------------|------------------|-------------|-------------------|
| ABBOTT (MULTI THERPY) | | | | | | | |
| HYDENT -K PASTE | 100G | 83.00 | 216.00 | 24.00 | 11.00 | 1.00 | 311.00 |
| HYDENT PRO PASTE | 70G | 0.00 | 13.50 | 1.50 | 5.00 | 0.00 | 10.00 |
| KENACORT 40 INJ | 1 ML | 198.00 | 0.00 | 0.00 | 68.00 | 4.00 | 126.00 |
| LIMCEE TAB | 15'S | 44.00 | 4,200.00 | 0.00 | 144.00 | 0.00 | 4,100.00 |
| TOSSEX NEW SYP (NRX) | 100 M | 22.00 | 950.00 | 50.00 | 22.00 | 0.00 | 1,000.00 |
| GroupTotal : | | 43,896.08 | 294,085.33 | 0.00 | 18,345.00 | 0.00 | 319,009.14 |