

MA KAMALA MEDICAL AGENCY
GURIAHATI ROAD,TERONGI MORE

ABBOTT ACTIS

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
BETONIN AST 200ML 170ML		73	12924.95	0	0.00	73	3	533.23	70	12399.66	30	0	0.00
BETONIN AST 400ML 400ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
BETONIN AST SYRUP450ML		59	15663.44	0	0.00	59	6	1667.85	53	14070.55	0	0	0.00
CANDYCOP TOOTHP 1 *DEFAULT		66	8160.77	0	0.00	66	32	3940.21	34	4204.03	34	0	0.00
CLARIBID GRANUL 0		33	3531.02	1	0.00	34	9	847.81	25	2681.70	0	0	0.00
CLARIBID 250 DS 1		24	4454.60	0	0.00	24	2	365.32	22	4083.39	2	0	0.00
CLARIBID 250 MG TA4,S		115	19652.17	0	0.00	115	108	18414.91	7	1204.67	0	0	0.00
CLARIBID 500 TAB 4'S		135	37931.93	0	0.00	135	22	6718.25	113	31969.44	15	0	0.00
DURAPAIN TABLETS 10s		8	1651.94	0	0.00	8	0	0.00	8	1651.94	8	0	0.00
EPILEX CHRONO 200 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
ESSENTIALE - L 1GR 0		20	5612.44	1	0.00	21	4	837.48	17	4770.57	17	2	0.00
FEBUSTAT 40MG TAB10 'S		33	7874.97	0	0.00	33	2	483.55	31	7388.84	31	0	0.00
FOLLIHAIR AMPM 20		9	3050.27	0	0.00	9	0	0.00	9	3050.27	9	0	0.00
FOLLIHAIR NEW 15's t10 'S		25	7100.77	0	0.00	25	23	6290.67	2	574.04	0	0	0.00
HYDENT PRO TOOTH0		11	2529.03	20	4588.60	31	16	3734.69	15	3613.52	0	0	0.00
I-TYZA 200MG TAB 7'S		31	5167.64	0	0.00	31	8	1353.60	23	3834.05	23	0	0.00
IVABID OD 10 10S		19	6288.60	0	0.00	19	2	625.53	17	5659.73	17	0	0.00
KENACORT 40 MG IN1ML		102	14404.37	0	0.00	102	42	5619.41	60	8479.17	60	0	0.00
LOBATE GN CREAM 15 gm		11	647.49	0	0.00	11	3	175.66	8	470.90	8	0	0.00
LOBET SKIN CR. 30G 0		23	3884.48	0	0.00	23	0	0.00	23	3884.48	23	0	0.00
MELAGARD SPF 30 50ML		5	2818.78	0	0.00	5	5	0.00	0	0.00	0	0	0.00
MELAGARD SPF50 50		11	7761.65	0	0.00	11	0	0.00	11	7761.65	11	1	0.00
SELSUN 120ML 120 ML		14	4384.86	1	0.00	15	1	283.23	14	4384.86	14	0	0.00
SELSUN S 0		16	5595.80	0	0.00	16	1	0.00	15	5244.06	15	1	0.00
SOLSPRE F MIST 6G N0		10	3368.30	0	0.00	10	0	0.00	10	3368.30	10	0	0.00
SORBITRATE 10MG 5 100 'S		0	0.00	1	0.00	1	1	0.00	0	0.00	0	0	0.00

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SORBITRATE TABS.5	50'S	23	721.60	0	0.00	23	8	249.00	15	470.61	2	0	0.00
STATOR 10	TABLETE 10'S	84	5034.22	0	0.00	84	26	1482.42	58	3476.01	58	0	0.00
STATOR 20MG	15'S 10'S	48	6934.37	0	0.00	48	3	433.43	45	6504.69	6	0	0.00
STATOR ASP 75	10'S	34	2013.14	0	0.00	34	0	0.00	34	2013.14	14	0	0.00
STATOR- F	TABLETS 10,S	37	8893.44	0	0.00	37	18	3666.56	19	4611.77	5	0	0.00
STEMETIL MD 15'S	T 10'S	332	42314.06	0	0.00	332	95	12189.94	237	30336.56	11	3	0.00
SURBEX -XT	TAB 15 'S	21	2717.88	0	0.00	21	3	386.20	18	2329.61	18	0	0.00
SZETALO PLUS	TAB 10	20	4965.45	0	0.00	20	0	0.00	20	4965.45	20	0	0.00
TACITINIX 5MG	10S	30	5062.37	0	0.00	30	0	0.00	30	5062.37	30	0	0.00
TACITINIX ER 11MG	10S	30	8099.91	0	0.00	30	0	0.00	30	8099.91	30	0	0.00
TELPRES BETA 2.5	10S	19	1386.13	0	0.00	19	5	362.84	14	1021.36	14	0	0.00
TELPRES BETA 5	10S	24	2033.89	0	0.00	24	0	0.00	24	2033.89	24	0	0.00
TELPRES CT 40/12.5M	10 ,S	56	6354.01	0	0.00	56	18	2048.51	38	4324.43	3	0	0.00
TELPRES CT 40/6.25M	10'S	82	7017.15	0	0.00	82	49	4174.80	33	2823.97	0	0	0.00
TELPRES CT 80	0	15	1447.43	0	0.00	15	0	0.00	15	1447.43	15	0	0.00
TELPRES MT 50	TAB. 10'S	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
TELPRESS AM	TAB 10'S	5	1142.81	0	0.00	5	2	471.84	3	668.44	3	2	0.00
TELPRESS 40	TABLE 10 'S	40	3119.34	0	0.00	40	12	930.83	28	2183.54	0	0	0.00
TELPRESS -20	TABLE 10'S	11	483.83	0	0.00	11	5	218.79	6	263.91	6	0	0.00
TOTAL (Value IN Rs.)			294201.30		4588.60			78506.56		217386.89	107797	2368	

ABBOTT COGNEX

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
LIBRIUM 10	MG 10'S	35	4057.93	0	0.00	35	2	230.66	33	3826.05	0	0	0.00

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ABBOTT COGNEX

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
TELPRES 80MG TAB 10		20	2399.46	0	0.00	20	0	0.00	20	2399.46	0	0	0.00
TELPRES MT 25 TAB 10'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
TOTAL (Value IN Rs.)			6457.40		0.00			230.66		6225.51	0	0	

ABBBOTT EXTRACARE

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
KENACORT NEW1%7.0		100	12265.05	2	0.00	102	15	1833.80	87	10670.59	0	0	0.00
STATOR CV 15S	0	11	1636.52	0	0.00	11	4	591.94	7	1041.42	7	0	0.00
TOTAL (Value IN Rs.)			13901.57		0.00			2425.74		11712.02	1041	0	

ABOTT HEALTHCARE SOLUTION

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
CYTOGARD MR 35MGØ		8	1072.51	0	0.00	8	0	0.00	8	1072.51	8	0	0.00
CYTOGARD OD CAPS10'S		35	13346.50	0	0.00	35	16	6086.40	19	7250.70	2	0	0.00
DELETUS D PLUS 10		30	2816.10	0	0.00	30	3	102.71	27	2534.49	27	27	0.00
ESGIPYRIN TAB 10'S		45	4304.48	0	0.00	45	8	771.30	37	3539.24	37	0	0.00
ESOGA-RD 10 'S		20	2295.09	0	0.00	20	16	1369.73	4	459.02	0	0	0.00

ABOTT HEALTHCARE SOLUTION

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
FLAGYL 400 TABLET 10 'S		184	4302.56	0	0.00	184	59	1325.57	125	2922.94	125	0	0.00
KENACORT 4 MG TA 15s		81	10621.04	0	0.00	81	53	6908.87	28	3671.47	0	0	0.00
LIMCEE TABS 15's 10'S		0	0.00	600	10152.00	600	598	10554.70	2	35.53	0	0	0.00
PHENERGAN 2 ML IN2ML		150	1806.53	0	0.00	150	0	0.00	150	1806.53	0	0	0.00
PHENERGAN 25 MG T10 'S		50	2058.00	0	0.00	50	25	1041.09	25	1029.00	0	0	0.00
STEMETIL INJ. 1ML		130	2564.21	10	0.00	140	20	382.13	120	2361.87	30	0	0.00
SUPERMET XL TAB 2 METS		16	732.03	0	0.00	16	0	0.00	16	732.03	16	0	0.00
TIXYLIX LS 100ML 0		40	4224.36	0	0.00	40	1	105.05	39	4118.75	39	0	0.00
TIXYLIX NEW SYRUP60ML		133	11111.95	0	0.00	133	27	2238.79	106	8856.14	6	0	0.00
TYZA CREAM 15gr cre10 GR		24	1426.82	0	0.00	24	2	120.71	22	1307.92	22	0	0.00
TYZA TAB 7 s		15	2911.55	0	0.00	15	0	0.00	15	2911.55	7	0	0.00
TOTAL (Value IN Rs.)			65593.72		10152.00			31007.05		44609.68	19310	2534	

ABBOTT GLOTEK

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
EXERGE CAPS 25'S		16	3885.00	0	0.00	16	0	0.00	16	3885.00	16	16	0.00
LOBET S 30 GM		13	2052.76	0	0.00	13	0	0.00	13	2052.76	13	0	0.00
MELALITE CREAM.1550 GM.		5	859.43	10	1637.00	15	8	1231.04	7	1203.20	7	0	0.00
TOOTHMIN 70 gm		6	1338.12	0	0.00	6	4	904.88	2	449.06	2	0	0.00
XEVOR TAB 5 MG 10'S		30	1172.43	0	0.00	30	2	77.74	28	1094.27	0	0	0.00
TOTAL (Value IN Rs.)			9307.74		1637.00			2213.66		8684.29	7590	3885	

ABBOTT MULTISPSALITIS

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price

ABBOTT MULTISPSALITIS

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
ELOCON CREAM 10G 0		13	2729.75	0	0.00	13	5	644.60	8	1688.88	2	0	0.00
ELOCON OINT 10G 0		12	2843.06	0	0.00	12	0	0.00	12	2843.06	0	0	0.00
FAMTAC TABS. 40 M 14 'S		156	4391.63	3	0.00	159	6	156.12	153	4313.16	33	1	0.00
GTN SORBITRATAE C25'S		33	6642.40	0	0.00	33	18	3673.23	15	3019.28	15	0	0.00
I TYZA 100 capsules 7 s		36	4615.76	0	0.00	36	4	510.12	32	4102.90	0	0	0.00
ROCALTROL 0.25 MG 15 'S		24	6103.69	0	0.00	24	4	1015.35	20	5103.42	0	0	0.00
TELPRSS H 40 TABLT 10'S		18	4844.64	0	0.00	18	2	546.37	16	4306.34	16	0	0.00
TGGOAL TABLETS 10 'S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
TOSSEX DMR SYP 100ML		4	345.87	0	0.00	4	2	187.66	2	172.94	2	0	0.00
TYZA M CREAM 10 gm		16	1442.93	0	0.00	16	0	0.00	16	1442.93	16	0	0.00
TOTAL (Value IN Rs.)			33959.73		0.00			6733.45		26992.91	10195	24	

ABBOTT ZIVION DIVISSION

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
AQUAVIRON INJECTI 1 ML.		24	3983.81	0	0.00	24	0	0.00	24	3983.81	12	0	0.00
HYDENT K 100GM 100 gm		25	3562.91	36	4886.28	61	14	1704.38	47	6698.28	0	0	0.00
KETOF DT 0		50	3117.87	1	0.00	51	11	642.28	40	2485.14	40	0	0.00
MELAGLOW RICH C 20 gm		7	2913.14	0	0.00	7	2	736.70	5	2080.81	5	0	0.00
MONTI-FX TABLTS 10 s		31	6117.45	0	0.00	31	17	3337.10	14	2762.72	0	0	0.00
PARAXIN 500 MG CA 20 ,S		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
PHENERGAN SYRUP- 100ML		102	4195.13	0	0.00	102	48	1975.95	54	2217.43	2	0	0.00
TOTAL (Value IN Rs.)			23890.30		4886.28			8396.41		20228.18	6528	0	

ABBOTT HEALTHCARE SPALITIES

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price

ABBOTT HEALTHCARE SPALITIES

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	Near Expiry	MSR Price
CYTOGARD OD 80 M	0	10	2319.56	0	0.00	10	0	0.00	10	2319.56	10	0	0.00
FORTIUS F 10	1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
FORTIUS F 20	1	0	0.00	0	0.00	0	0	0.00	0	0.00	0	0	0.00
IVABID 5MG TAB	140	22	6838.99	0	0.00	22	0	0.00	22	6838.99	22	0	0.00
LOBATE GM NEO LO	0	2	194.23	0	0.00	2	0	0.00	2	194.23	2	0	0.00
NEW SUPRA PLUS	0	38	1789.52	61	2691.00	99	39	1779.29	60	2825.55	0	0	0.00
STATOR 40	0	15	3339.32	0	0.00	15	5	1102.52	10	2226.21	10	0	0.00
TOTAL (Value IN Rs.)			14481.60		2691.00			2881.81		14404.53	11579	0	

GRAND TOTAL

461793.3523954.88132395.34350244.011640408811