

MODERN MARKETING AGENCY 25-26

,EB-22,DESHBANDHU NAGAR,BAGUIATI,KOLKATA-59

ABOTT (CRITICAL CARDIOLOGY)

PRODUCT NAME		PACKING	Op.	Opening Balance		Receipt	Receipt/Purchase		Total	Issue	Issue/Sales		Closing	Closing Balance		MSF
			Qty.	Rate	Value	Qty.	Rate	Value	Qty.	Qty.	Rate	Value	Qty.	Rate	Value	Price
NICODUCE 5 (phile)		20'S	12	361.29	4335.53	40	344.09	13763.40	52	33	382.31	12616.23	19	361.29	6864.60	0.00
NICODUCE 10MG	10,S	20 S	1	493.37	493.37	10	516.87	5168.70	21	10	574.30	5743.00	1	493.37	493.37	0.00
			10	542.71	5427.13								10	542.71	5427.13	
TOTAL (Value IN Rs.)					10256.04		18932.10				18359.23			12785.10		

Items Having Transaction During This Period Are Printed in this statement

ABBOTT (CARDIO-DIABETES)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
FORTIUS 10	10X10	10'S	6	26.95	161.72	20	25.67	513.40	26	11	28.52	313.72	15	26.95	404.30
TOTAL (Value IN Rs.)				161.72			513.40				313.72			404.30	

Items Having Transaction During This Period Are Printed in this statement

ABOTT (DIABETIES)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
TRIBET 2 TAB	15'S	5	270.71	1353.56	40	257.82	10312.80	45	30	286.47	8594.10	15	270.71	4060.67	0.00
GLUFORMIN XL 500MG	15'S	17	23.93	406.80	20	22.79	455.80	37	17	25.32	430.44	20	23.93	478.59	0.00
GLUFORMIN XL 1000MG	15'S	13	46.69	607.02	20	44.47	889.40	33	13	49.41	642.33	20	46.69	933.87	0.00

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ABOTT (DIABETIES)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
GLUFORMIN G2 TAB	15'S	14	206.64	2892.96	0	0.00	0.00	14	1	218.67	218.67	13	206.64	2686.32	0.00
NEO MARCAZOLE 10MG	130'S	12	425.54	5106.53	20	405.28	8105.60	32	14	450.32	6304.48	18	425.54	7659.79	0.00
NERVUP OD TAB	5X15 15 'S	0	0.00	0.00	15	281.88	4228.20	15	5	313.20	1566.00	10	295.97	2959.74	0.00
NEO MARCAZOLE 5MG TAB	130'S	10	218.62	2186.21	15	208.21	3123.17	25	13	231.35	3007.55	12	218.62	2623.45	0.00
PPG MET 0.3MG	10'S	9	152.70	1374.31	10	145.43	1454.30	19	7	161.59	1131.13	12	152.70	1832.42	0.00
PPG MET 0.2MG	10'S	13	100.75	1309.72	0	0.00	0.00	13	3	106.62	319.86	10	100.75	1007.48	0.00
PPG 0.3MG	30'S	15	296.63	4449.38	0	0.00	0.00	15	7	313.90	2197.30	8	296.63	2373.00	0.00
PPG 0.2MG	30'S	9	194.96	1754.68	0	0.00	0.00	9	6	206.31	1237.86	3	194.96	584.89	0.00
GLUJECT 10	20X15 15'S	8	183.77	1470.17	0	0.00	0.00	8	6	194.46	1166.76	2	183.77	367.54	0.00
TRIBET 1	15 T	4	205.91	823.62	20	215.71	4314.20	33	10	239.67	2396.70	19	226.50	4303.41	0.00
		9	226.50	2038.46					4	217.89	871.56				
TOTAL (Value IN Rs.)				25773.39			32883.47				30084.74			31871.16	

Items Having Transaction During This Period Are Printed in this statement

ABOTT (DERMA)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
TYZA CREAM	15GM	8	60.67	485.35	20	57.78	1155.60	28	16	64.20	1027.20	12	60.67	728.03	0.00
MELALITE XL CREAM	15GM	5	255.21	1276.07	15	243.06	3645.90	20	10	270.06	2700.60	10	255.21	2552.13	0.00
MELALITE CREAM 15	30GM	13	153.98	2001.77	0	0.00	0.00	13	7	162.95	1140.65	6	153.98	923.90	0.00
TYZA CREAM (L)	30GM	11	118.71	1305.84	10	115.37	1153.70	21	13	128.18	1666.34	8	118.71	949.70	0.00
TYZA M CREAM	10 10GM	19	90.18	1713.51	0	0.00	0.00	19	7	95.43	668.01	12	90.18	1082.21	0.00
MELALITE FORTE CREAM	30 30GM	2	128.98	257.96	0	0.00	0.00	12	3	136.50	409.50	9	128.99	1160.93	0.00
		10	128.99	1289.93											
XEVOR 5	10X15 15 'S	23	39.07	898.62	20	37.21	744.20	43	32	41.35	1323.20	11	39.07	429.78	0.00
TYZA TABS 10T	10 T	11	202.70	2229.73	20	193.05	3861.00	31	21	214.50	4504.50	10	202.70	2027.03	0.00
TOTAL (Value IN Rs.)				11458.78			10560.40				13440.00			9853.70	

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ABOTT(GOAPPTIV)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	

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ABOTT(GOAPPTIV)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
ASCABIOL SYP	120'ML	16	116.51	1864.13	0	0.00	0.00	16	4	136.99	547.96	12	116.51	1398.10	0.00
ASCABIOL SYP.	60'ML	11	70.08	770.85	0	0.00	0.00	11	1	82.40	82.40	10	70.08	700.77	0.00
VALIUM 10	50X10 10'S	23	84.75	1949.15	50	80.71	4035.50	73	31	89.68	2780.08	42	84.75	3559.31	0.00
TOTAL (Value IN Rs.)				4584.12			4035.50				3410.44			5658.18	

Items Having Transaction During This Period Are Printed in this statement

ABBOTT GENERAL MEDICINE

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
TIXYLIX LS JR SYP	60 ML	4	67.38	269.51	0	0.00	0.00	24	2	71.30	142.60	2	67.38	134.76	0.00
		20	74.12	1482.39								20	74.12	1482.39	
EBASIL 20MG	10 T	2	108.11	216.22	0	0.00	0.00	2	2	114.40	228.80	0	0.00	0.00	0.00
CYTOGARD OD 60	10X15 15'S	19	382.42	7265.99	10	364.21	3642.10	69	29	404.68	11735.72	17	347.66	5910.14	0.00
					10	331.11	3311.10		23	367.89	8461.47				
					30	331.10	9933.00								
AMISANT 200	10X10 10'S	5	171.00	855.02	10	162.86	1628.60	15	7	180.96	1266.72	8	171.00	1368.02	0.00
TRIBETROL 1	10X15 15'S	0	0.00	0.00	10	195.95	1959.50	10	0	0.00	0.00	10	205.75	2057.48	0.00
BILAZEST 20MG	10 T	7	146.75	1027.24	20	139.76	2795.20	27	12	155.29	1863.48	15	146.75	2201.22	0.00
CLARIBID 250 DS	1 BTL	10	185.61	1856.09	20	176.77	3535.40	40	21	196.41	4124.61	9	185.61	1670.48	0.00
					10	176.76	1767.60					10	185.60	1855.98	
EPILEX CHRONO 300 15T	15 T	15	70.37	1055.57	0	0.00	0.00	15	8	74.46	595.68	7	70.37	492.60	0.00
BILAZEST M	10 T	14	153.02	2142.23	20	148.70	2974.00	34	21	165.22	3469.62	13	153.02	1989.21	0.00
UVOX CR 100MG	10 10T	12	336.65	4039.81	0	0.00	0.00	12	12	356.24	4274.88	0	0.00	0.00	0.00
CLARIBID 250 10'S	10 10T	6	185.05	1110.31	30	176.24	5287.20	36	22	195.83	4308.26	14	185.05	2590.73	0.00
CANDYCOP TOOTHPASTE	70'GM	5	112.76	563.80	10	117.77	1177.70	15	3	119.32	357.96	2	112.76	225.52	0.00
												10	123.66	1236.59	
FOLLIHAIR NEW 30S FORMULA	30 S	23	563.16	12952.61	20	536.34	10726.80	43	33	595.93	19665.69	10	563.16	5631.57	0.00
JANUMET XRCP	2X7 14'T	0	0.00	0.00	21	199.29	4185.09	21	14	221.43	3100.02	7	209.25	1464.78	0.00
HYDENT 360 M/W	100'ML	8	142.56	1140.45	5	120.81	604.05	13	3	134.24	402.72	10	142.56	1425.56	0.00
MELAGLOW NEW CREAM	15 gm	13	349.92	4548.92	0	0.00	0.00	13	7	329.50	2306.50	6	349.92	2099.50	0.00

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ABBOTT GENERAL MEDICINE

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			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
MELAGLOW RICH CREAM	20GM 20 gm	16	416.16	6658.60	0	0.00	0.00	16	11	391.87	4310.57	5	416.16	2080.81	0.00
ESSENTIALE L CAPS	10X10 10'S	17	280.62	4770.59	10	267.26	2672.60	27	13	296.95	3860.35	14	280.62	3928.72	0.00
FLAGYL SUSP.	60ML	19	23.79	452.07	120	22.66	2719.20	139	40	25.18	1007.20	99	23.79	2355.51	0.00
FLAGYL 200MG TAB	15'S	26	9.27	241.06	30	11.95	358.50	56	25	9.82	245.50	1	9.27	9.27	0.00
									2	13.28	26.56	28	12.55	351.33	
PHENERGAN 25MG TAB	10'S	53	41.16	2181.48	50	39.20	1960.00	103	43	43.56	1873.08	60	41.16	2469.60	0.00
TIXYLIX (NEW) SYRUP*	60ML	181	75.19	13609.48	0	0.00	0.00	181	142	88.42	12290.38	39	75.19	2932.43	0.00
ESOGA RD CAPS	10'S	26	112.46	2923.83	20	120.21	2404.20	46	24	121.44	2914.56	2	112.46	224.91	0.00
												20	126.22	2524.41	
MONTI-FX TAB	10'S	8	197.34	1578.70	20	187.94	3758.80	28	24	208.82	5011.68	4	197.34	789.35	0.00
PHENERGAN SYRUP	100ML	36	41.20	1483.27	200	39.24	7848.00	236	105	43.60	4578.00	131	41.20	5397.46	0.00
PHENERGAN 10MG TAB.	10'S	35	15.55	544.27	50	14.81	740.50	85	25	16.46	411.50	60	15.55	933.03	0.00
FAMTAC 40MG	14T	100	28.77	2877.00	300	27.40	8220.00	400	286	30.45	8708.70	114	28.77	3279.78	0.00
SURBEX XT TAB	15'S	36	129.42	4659.23	60	123.26	7395.60	96	57	136.95	7806.15	39	129.42	5047.50	0.00
UVOX 50MG	10'S	14	212.45	2974.25	10	202.33	2023.30	24	13	224.81	2922.53	11	212.45	2336.91	0.00
FACECLIN TUBE	20 GM	17	158.98	2702.67	20	151.41	3028.20	37	21	168.24	3533.04	16	158.98	2543.69	0.00
Enliva Tab	10's	8	188.02	1504.19	10	179.07	1790.70	18	7	198.98	1392.86	11	188.02	2068.26	0.00
DELETUS (D) + SYRUP	100ML	9	93.87	844.83	55	108.17	5408.50	119	9	109.27	983.43	55	103.26	5679.14	0.00
		55	103.26	5679.14					55	120.19	6610.45				
FEBUSTAT 40MG	15'S	20	243.05	4861.08	80	231.48	18518.40	100	52	257.21	13374.92	48	243.05	11666.59	0.00
STEMETIL MD	40X15 15 'S	110	128.24	14106.02	280	122.13	34196.40	390	315	135.70	42745.50	75	128.24	9617.74	0.00
LOBATE GN CREAM	15GM 15GM	16	64.75	1036.06	0	0.00	0.00	16	13	68.52	890.76	3	64.75	194.26	0.00
CLARIBID ORAL SUSP (125MG)	30ML	2	107.27	214.54	30	102.16	3064.80	32	23	113.52	2610.96	9	107.27	965.41	0.00
STEMETIL 1ML. INJ.	10X1ML 1ML.	11	202.35	2225.80	5	192.71	963.54	16	7	214.10	1498.70	9	202.35	1821.11	0.00
FOLLIHAIR AMPM	3X20 20'S	8	338.92	2711.35	21	322.78	6778.38	29	20	358.64	7172.80	9	338.92	3050.27	0.00
HYDENT PRO	70 gm	10	240.90	2409.02	25	229.43	5735.75	35	23	254.92	5863.16	12	240.90	2890.82	0.00
FEBUSTAT 80	10X15 15'S	1	344.86	344.86	0	0.00	0.00	19	4	401.43	1605.72	1	344.86	344.86	0.00
		18	379.34	6828.19								14	379.34	5310.82	
FACECLIN AT TUBE	20GM	3	259.73	779.18	0	0.00	0.00	13	1	274.85	274.85	2	259.73	519.46	0.00
		10	285.69	2856.95								10	285.69	2856.95	
CLARIBID 500MG 10'S	10 S	14	306.40	4289.61	0	0.00	0.00	114	46	324.25	14915.50	68	284.95	19376.53	0.00
		100	284.95	28494.90											
LOBATE (S) OINT.	30GM	2	173.72	347.44	10	165.45	1654.50	12	5	183.83	919.15	7	173.72	1216.06	0.00
LOBATE SKIN CREAM	30MG	19	181.06	3440.18	1	0.00	191.60	20	7	191.60	1341.20	13	181.06	2353.81	0.00
SOLSPRE	N.S	46	376.39	17314.10	65	358.47	23300.55	111	84	398.30	33457.20	27	376.39	10162.62	0.00
UVOX 100MG	10'S	14	370.27	5183.81	0	0.00	0.00	14	6	391.83	2350.98	8	370.27	2962.18	0.00

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ABBOTT GENERAL MEDICINE

PRODUCT NAME		PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
				Rate	Value		Rate	Value			Rate	Value		Rate	Value	
BETONIN SYP	16X400	420ML.	20	279.46	5589.15	0	0.00	0.00	20	11	295.73	3253.03	9	279.46	2515.12	0.00
SOLSPRE F MIST N/S		6GM	4	336.83	1347.32	0	0.00	0.00	4	1	356.43	356.43	3	336.83	1010.49	0.00
HYDENT DUO TOOTHPASTE		70GM	11	134.54	1479.90	0	0.00	0.00	11	1	142.37	142.37	10	134.54	1345.37	0.00
TOOTHMIN		70GM	16	226.80	3628.80	10	216.00	2160.00	26	18	240.00	4320.00	8	226.80	1814.40	0.00
CLARIBID OD 500	10X7	7'S	2	236.21	472.42	10	224.96	2249.60	12	1	249.95	249.95	11	236.21	2598.29	0.00
FLAGYL ER 600	10X10	10'S	11	49.46	544.01	20	47.10	942.02	31	16	52.34	837.44	15	49.46	741.83	0.00
FLAGYL GEL		20GM	1	62.37	62.37	0	0.00	0.00	11	1	66.00	66.00	10	68.61	686.07	0.00
			10	68.61	686.07											
CYTOGARD MR 35	10X10	10'S	10	128.25	1282.47	0	0.00	0.00	10	2	135.71	271.42	8	128.25	1025.98	0.00
CYTOGARD OD 80	10X10	10'S	10	231.96	2319.56	30	220.91	6627.30	40	32	245.46	7854.72	8	231.96	1855.64	0.00
FOLLIHAIR MOM		30'S	9	432.46	3892.17	0	0.00	0.00	9	1	457.63	457.63	8	432.46	3459.71	0.00
FLAGYL 400	30X20	20'S	52	23.38	1215.94	120	22.27	2672.40	172	98	24.74	2424.52	74	23.38	1730.38	0.00
BETONIN AST SYP 200ML		225ML	29	178.67	5181.37	0	0.00	0.00	29	19	189.07	3592.33	10	178.67	1786.68	0.00
ELOCON CREAM.		10GM	23	216.00	4967.90	12	205.71	2468.52	35	23	228.57	5257.11	12	216.00	2591.95	0.00
Quadriderm RF Cream		10 gm	160	91.88	14700.00	120	124.29	10738.66	280	157	124.29	16406.28	123	91.88	11300.63	0.00
EMOLENE CREAM		100 GM	41	256.50	10516.68	48	244.29	11725.92	125	89	271.43	24157.27	29	281.47	8162.73	0.00
						36	268.07	9650.52		7	297.86	2085.02				
DIPSALIC (f) OINT		20 GM	16	147.16	2354.52	24	140.15	3363.60	40	25	155.73	3893.25	15	147.16	2207.36	0.00
Quadriderm RF Cream (s)		5GM	72	46.99	3383.10	120	66.43	5739.55	195	74	63.57	4004.91	1	46.99	46.99	0.00
			3	48.06	144.18					12	66.43	730.73	108	50.22	5423.92	
ELOCON OINT		30 gm	5	442.81	2214.03	18	421.72	7590.96	23	13	468.57	6091.41	10	442.81	4428.06	0.00
ELOCON CREAM		30 GM	10	386.32	3863.16	0	0.00	0.00	10	2	417.15	834.30	8	386.32	3090.53	0.00
ELOCON LOTION		10'ML	4	218.70	874.82	12	208.29	2499.48	16	10	231.43	2314.30	6	218.70	1312.23	0.00
ELOCON OINT.		10GM	13	236.92	3079.99	24	225.64	5415.36	37	20	250.71	5014.20	17	236.92	4027.67	0.00
JANUVIA 100MG		7'S	26	199.12	5177.17	70	189.64	13274.80	96	71	210.71	14960.41	25	199.12	4978.05	0.00
JANUVIA 50MG		7'S	18	195.76	3523.72	30	186.44	5593.11	58	37	207.15	7664.55	21	195.76	4111.00	0.00
						10	186.43	1864.30								
JANUMET 50/1000MG TABS		30'T	26	513.00	13337.96	15	488.57	7328.55	41	29	542.86	15742.94	12	513.00	6155.98	0.00
JANUMET 50/500MG TABS		30'T	23	506.26	11643.92	30	482.15	14464.50	53	38	535.72	20357.36	15	506.26	7593.86	0.00
MINICHEK 5% SOLU		60 ML	5	715.05	3575.25	0	0.00	0.00	5	3	756.66	2269.98	2	715.05	1430.10	0.00
PHENRGAN 2ML INJ 5AMP		5 AMP	24	60.22	1445.22	60	57.35	3441.00	94	42	63.71	2675.82	42	60.22	2529.14	0.00
						10	61.15	611.50		10	67.90	679.00				
FOLLIHAIR NEW FORMULATION		15 T	20	287.02	5740.35	20	273.35	5467.00	40	29	303.73	8808.17	11	287.02	3157.19	0.00
Follihair A Tab		15 t	1	281.27	281.27	24	273.35	6560.40	33	15	303.73	4555.95	18	287.02	5166.32	0.00
			8	287.02	2296.14											
SUPRA PLUS	30X15	15	22	47.09	1036.04	30	44.85	1345.50	52	21	49.84	1046.64	31	47.09	1459.87	0.00
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ABBOTT GENERAL MEDICINE

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price	
			Rate	Value		Rate	Value			Rate	Value		Rate	Value		
TOTAL (Value IN Rs.)			315510.81		332053.91				437188.11				253841.60			

Items Having Transaction During This Period Are Printed in this statement

ABBOTT(GOAPPTIV)

PRODUCT NAME		PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
				Rate	Value		Rate	Value			Rate	Value		Rate	Value	
SUGANRIL TAB 20MG	12X15	15 T	21	138.32	2904.65	0	0.00	0.00	21	7	159.10	1113.70	14	138.32	1936.43	0.00
PENTIDS 400MG 10'S		10 T	417	17.03	7101.93	0	0.00	0.00	417	209	18.96	3962.64	208	17.03	3542.45	0.00
NEBASULF SPRINKLING POWDER		10 GM	58	58.19	3375.08	100	61.58	5542.20	158	58	68.42	3899.94	100	58.19	5819.10	0.00
PENTID 800 TAB		10 T	148	31.87	4716.39	0	0.00	0.00	148	105	33.72	3540.60	43	31.87	1370.30	0.00
SECNIL FORTE TAB		2'S	10	157.84	1578.36	0	0.00	0.00	10	10	167.03	1670.30	0	0.00	0.00	0.00
AVOMINE 25MG TAB	55X10'S	10'S	88	38.86	3419.72	150	43.54	5355.42	238	168	48.37	7981.05	70	38.86	2720.24	0.00
LOBATE GM Neo CREAM		20GM	229	104.53	23936.80	240	119.47	23893.04	469	187	132.75	21505.50	282	104.53	29476.76	0.00
VALIUM 5MG		10'S	104	12.50	1299.48	0	0.00	0.00	104	90	13.22	1189.80	14	12.50	174.93	0.00
BACTRIM DS TAB	20X10	10'S	61	17.68	1078.60	0	0.00	0.00	61	61	18.71	1141.31	0	0.00	0.00	0.00
LOBATE M SKIN CREAM	15GM	15GM	17	108.53	1844.98	0	0.00	0.00	17	6	114.85	689.10	11	108.53	1193.81	0.00
PENTIDS 200		10 'S	0	0.00	0.00	100	10.63	1063.00	100	100	0.00	1116.16	0	0.00	0.00	0.00
LOBATE GM NEO LOTION	25ML	25 ML	5	106.83	534.13	0	0.00	0.00	5	5	113.04	565.20	0	0.00	0.00	0.00
ACUVIN TAB		15	10	171.06	1710.56	0	0.00	0.00	10	4	196.76	787.04	6	171.06	1026.33	0.00
TOTAL (Value IN Rs.)					53500.67		35853.66				49162.34			47260.34		

Items Having Transaction During This Period Are Printed in this statement

ABBOTT (CADIVA DIV.)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	

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ABBOTT (CADIVA DIV.)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price	
			Rate	Value		Rate	Value			Rate	Value		Rate	Value		
GTN SORBITRATE CR 2.6	30TABS	35	225.93	7907.50	25	215.17	5379.18	60	32	239.08	7650.56	28	225.93	6326.00	0.00	
SORBITRATE 10MG	50'S	1	30.51	30.51	0	0.00	0.00	31	1	32.29	32.29	19	31.00	588.92	0.00	
		30	31.00	929.88					11	32.80	360.80					
SORBITRATE 5MG	50'S	21	30.74	645.62	90	29.88	2689.20	111	83	33.20	2755.60	28	31.37	878.47	0.00	
STATOR 10MG	15'S	69	57.33	3955.77	150	54.60	8190.00	219	152	60.68	9223.36	67	57.33	3841.11	0.00	
STATOR 20MG	24X15	15'S	28	144.88	4056.61	40	137.98	5519.20	68	42	153.31	6439.02	26	144.88	3766.85	0.00
STATOR 40MG	15 'S	14	222.62	3116.69	20	212.02	4240.44	34	15	235.58	3533.70	19	222.62	4229.80	0.00	
GTN SORBITRATE CR 6.4	30TABS	25	302.90	7572.60	0	0.00	0.00	25	13	320.54	4167.02	12	302.90	3634.85	0.00	
TELPRES 80MG	10'S	6	119.97	719.84	30	114.26	3427.83	36	18	126.96	2285.28	18	119.97	2159.51	0.00	
TELPRES 80 AM	10X10	10'S	3	264.30	792.89	10	251.71	2517.10	13	3	279.68	839.04	10	264.30	2642.96	0.00
IVABID 5	14 T	3	310.86	932.59	10	296.06	2960.62	13	3	328.95	986.85	10	310.86	3108.63	0.00	
SUPERMET XL 50MG	10X15	15'S	8	67.14	537.10	0	0.00	0.00	8	7	71.05	497.35	1	67.14	67.14	0.00
TELPRES CT 80	10X10	10 10's	10	106.14	1061.45	10	101.09	1010.90	20	10	112.33	1123.30	10	106.14	1061.45	0.00
STATOR CV	15 T	17	148.77	2529.17	10	141.69	1416.90	27	12	157.43	1889.16	15	148.77	2231.62	0.00	
STATOR ASP 75	10X15	15 T	18	59.70	1074.65	10	56.86	568.60	28	16	63.18	1010.88	12	59.70	716.44	0.00
TELPRES 40	10X15	15'S	19	77.98	1481.69	40	74.27	2970.80	59	42	82.52	3465.84	17	77.98	1325.72	0.00
STATOR F	10X15	15'S	3	244.01	732.03	40	232.39	9295.60	43	28	258.21	7229.88	15	244.01	3660.14	0.00
TELPRES CT 40/6.25MG	15 ,S	8	85.57	684.60	20	81.50	1630.00	28	18	90.56	1630.08	10	85.57	855.75	0.00	
TELPRES CT 40/12.5MG	15's	15 S	13	114.41	1487.30	10	108.96	1089.60	23	9	121.07	1089.63	14	114.41	1601.71	0.00
TELPRES MT 50 15T	15 T	9	342.01	3078.05	10	325.72	3257.20	19	9	361.92	3257.28	10	342.01	3420.06	0.00	
TELPRES 20	10X15	15'S	15	43.86	657.88	0	0.00	0.00	15	6	47.35	284.10	9	43.86	394.73	0.00
TELPRES MT 25	10X15	15'S	1	280.18	280.18	0	0.00	0.00	11	1	296.49	296.49	6	308.19	1849.11	0.00
		10	308.19	3081.86					4	326.13	1304.52					
SUPERMET XL 25MG	10X15	15 T	8	45.80	366.41	0	0.00	0.00	8	3	48.47	145.41	5	45.80	229.01	0.00
TELPRES TRIO	10 T	5	125.48	627.38	10	131.46	1314.60	15	5	132.78	663.90	10	138.03	1380.33	0.00	
TELPRES 40 AM	10X15	15 T	10	255.68	2556.75	20	248.47	4969.40	30	14	276.08	3865.12	16	255.68	4090.80	0.00
SUPERMET AM	10X10	10 T	2	137.11	274.22	10	143.64	1436.40	12	2	145.10	290.20	8	150.82	1206.58	0.00
									2	159.60	319.20					
STATOR CV 20	10X15	15 'S	9	170.34	1533.07	0	0.00	0.00	9	7	180.26	1261.82	2	170.34	340.68	0.00
TELPRES LN 40	10X10	10'S	16	71.71	1147.44	30	68.30	2049.00	46	26	75.89	1973.14	20	71.71	1434.30	0.00
TOTAL (Value IN Rs.)				53851.72			65932.57			69870.82				57042.66		

Items Having Transaction During This Period Are Printed in this statement

ABOTT(PIRAMAL HEALTHCARE)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	

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ABOTT(PIRAMAL HEALTHCARE)

PRODUCT NAME		PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
				Rate	Value		Rate	Value			Rate	Value		Rate	Value	
REJOINT TAB 15C		15 'S	3	493.26	1479.78	18	469.77	8455.86	21	10	521.97	5219.70	11	493.26	5425.84	0.00
REJOINT UC PLUS	3X10	10'S	6	749.59	4497.57	3	713.90	2141.70	10	6	793.21	4759.26	4	749.59	2998.38	0.00
						1	0.00	793.21								
TOTAL (Value IN Rs.)					5977.35			11390.77				9978.96			8424.22	

Items Having Transaction During This Period Are Printed in this statement

ABOTT(NICHOLAS PIRAMAL)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
Dablexa 110	10 t	1	240.48	240.48	10	232.99	2329.90	21	7	258.88	1812.16	1	240.48	240.48	0.00
		10	244.64	2446.40								13	244.64	3180.31	
RIVOTRILL 0.25MG	10 T	30	15.46	463.68	20	14.72	294.40	50	19	16.36	310.84	31	15.46	479.14	0.00
LIMCEE CHEWABLE 500MG	15 'S	132	17.77	2345.11	1800	16.92	30456.00	1932	1518	18.80	28538.40	414	17.77	7355.12	0.00
MAZETOL SR 200 15T	15 T	9	27.67	249.01	10	26.35	263.50	19	5	29.28	146.40	14	27.67	387.35	0.00
SZETALO 10MG	10X15 15 T	2	103.83	207.67	10	98.89	988.90	12	9	109.88	988.92	3	103.83	311.50	0.00
ACITROM 4MG	30 S	3	507.82	1523.47	10	483.64	4836.40	13	13	537.38	6985.94	0	0.00	0.00	0.00
SELSUN DAILY SHAMPOO	120ML	3	296.64	889.91	20	282.51	5650.20	23	5	313.90	1569.50	18	296.64	5339.44	0.00
SELSUN LIQ.	200'ML	20	475.20	9503.97	10	452.57	4525.70	30	14	502.86	7040.04	16	475.20	7603.18	0.00
SZETALO 5MG	10X15 15 T	6	57.91	347.44	10	55.15	551.51	16	6	61.28	367.68	10	57.91	579.08	0.00
EPILEX CHRONO 500MG	15 S	12	107.05	1284.57	0	0.00	0.00	12	6	113.28	679.68	6	107.05	642.29	0.00
I-TYZA SB 100	3X10 10 S	9	128.21	1153.85	0	0.00	0.00	9	2	135.67	271.34	7	128.21	897.44	0.00
Kenakort New 0.1% applicator Paste	7.5GM	89	122.64	10914.96	100	116.80	11680.00	189	158	129.79	20506.82	31	122.64	3801.84	0.00
I-TYZA CAPS 10,S	10 T	17	128.22	2179.66	0	0.00	0.00	17	1	135.67	135.67	16	128.22	2051.45	0.00
I-TYZA 200MG	10 S	10	167.22	1672.23	0	0.00	0.00	10	9	176.96	1592.64	1	167.22	167.22	0.00
ESGIPYRIN TAB 15T	15 15'S	54	105.22	5681.91	0	0.00	0.00	54	12	111.35	1336.20	42	105.22	4419.26	0.00
SELSUN LIQ,	120 ML	30	313.20	9396.14	60	298.29	17897.40	90	52	331.44	17234.88	38	313.20	11901.77	0.00
MAZETOL 200MG	10'S	5	12.06	60.32	40	11.49	459.60	45	37	12.77	472.49	8	12.06	96.52	0.00
MAZETOL 400MG	10'S	9	26.84	241.54	20	25.99	519.80	49	6	28.40	170.40	3	26.84	80.51	0.00
		20	27.29	545.79					10	28.88	288.80	30	27.29	818.69	
HYDENT-K.	100GM	18	142.52	2565.30	36	135.73	4886.28	54	36	150.81	5429.16	18	142.52	2565.30	0.00

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ABOTT(NICHOLAS PIRAMAL)

PRODUCT NAME	PACKING	Op. Qty.	Opening Balance		Receipt Qty.	Receipt/Purchase		Total Qty.	Issue Qty.	Issue/Sales		Closing Qty.	Closing Balance		MSF Price
			Rate	Value		Rate	Value			Rate	Value		Rate	Value	
KENACORT 40MG INJ	VIAL	49	144.20	7065.63	72	145.41	9887.88	121	70	161.57	11309.90	51	144.20	7354.02	0.00
KENACORT 10MG INJ	VIAL	36	64.24	2312.60	25	61.18	1529.53	61	33	67.98	2243.34	28	64.24	1798.69	0.00
DURAJOINT GM TABS	10'S	4	293.51	1174.03	10	279.53	2795.30	14	4	310.60	1242.40	10	293.51	2935.07	0.00
ACITROM 2MG	30 'S	13	372.53	4842.88	20	354.79	7095.80	33	21	394.21	8278.41	12	372.53	4470.35	0.00
ACITROM 1MG	30'S	13	237.85	3092.00	20	226.52	4530.40	33	17	251.69	4278.73	16	237.85	3805.54	0.00
ACITROM 3MG	30'S	2	466.46	932.93	20	453.32	9066.40	21	6	503.69	3022.14	15	475.99	7139.79	0.00
		-1	475.99	-475.99											
SZETALO PLUS TABS	15 'S	12	273.11	3277.26	20	260.10	5201.90	32	30	289.00	8670.00	2	273.11	546.21	0.00
ROCALTROL CAPS	10'S	41	255.17	10462.01	60	243.02	14581.20	101	58	270.02	15661.16	43	255.17	10972.35	0.00
RIVOTRIL 2MG TAB	15 'S	30	178.66	5359.73	25	170.15	4253.75	55	15	189.06	2835.90	40	178.66	7146.30	0.00
RIVOTRIL 0.5MG	15 T	98	39.79	3899.91	150	37.90	5685.00	248	185	42.11	7790.35	63	39.79	2507.09	0.00
SZETALO PLUS 5	15's	1	69.93	69.93	0	0.00	0.00	13	2	74.01	148.02	1	69.93	69.93	0.00
		2	68.53	137.07					5	81.41	407.05	5	76.92	384.62	
		10	76.92	769.23											
TOTAL (Value IN Rs.)				96832.61		149966.75				161765.36			102047.82		

Items Having Transaction During This Period Are Printed in this statement

GRAND TOTAL	577907.21	662122.53	793573.72	529189.10
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Items Having Transaction During This Period Are Printed in this statement

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