

GURUNANAK MEDICOS
PLOT NO.XXXI,D1D2 CIVIL LINES RUDRAPUR(U.S.NAGAR),UTTARAKHAND
Phone : 9917240909
GSTIN : 05FEPPS6719C1Z5 TIN : 05004446408

STOCK & SALES ANALYSIS 01/12/2025 - 31/12/2025

CODE	ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT GASTRO											
ROSU337	ACTNEW TAB	10'S	2	246.77	-	0.00	-	0.00	2	246.77	2
00002983	ADIZA(10) TAB	10'S	7	625.87	-	0.00	-	0.00	7	625.87	7
A00086	CREMA-ANO	20GM	3	357.15	10	1190.50	3	376.97	10	1190.50	-
00002923	CREMADIET DUO JAR	150GM	1	329.42	-	0.00	-	0.00	1	329.42	1
ROSU1207	CREMADIET PLUS	100GM	-10	-1440.00	-	0.00	-	0.00	-10	-1440.00	-
ROSU942	CREMAFFIN M/F	100ML	3	163.92	-	0.00	-	0.00	3	163.92	3
00002952	CREMAFFIN PLUS SYP	225ML	174	40303.62	180	41693.40	111	27474.26	243	56286.09	123
ROSU37	CREMAGEL	30GM	10	1796.40	30	5389.20	20	3834.31	20	3592.80	-
00000760	CREMAGEL L	30GM	6	1283.46	-	0.00	3	675.01	3	641.73	4
00002953	CREMALAX TAB	10'S	70	12058.20	60	10335.60	58	10599.72	72	12402.72	10
00003254	DIGERAFT SUSP.	150ML	34	7040.04	120	23718.00	59	11848.34	95	19670.70	2
A00364	DIGERAFT TABLETS	10'S	-20	0.00	-	0.00	-	0.00	-20	0.00	-
00002984	ELDICET TAB	6'S	8	3059.68	-	0.00	1	424.96	7	2677.22	7
00002959	GANATON(50) TAB	10'S	37	5298.77	50	7160.50	43	6523.92	44	6301.24	-
00002960	GANATON-OD CAP	10'S	10	3244.00	-	0.00	-	0.00	10	3244.00	-
00002961	GANATON-TOTAL CAP	10'S	11	3800.72	40	13820.80	36	13002.37	15	5182.80	-
00002918	GUT-RENEW CAP	10'S	-28	-6968.36	-	0.00	-	0.00	-28	-6968.36	-
00002920	LIBREX TAB	20'S	28	4009.88	-	0.00	13	2003.32	15	2148.15	8
00080	PANKREOFLAT HD TAB	10'S	18	2410.74	-	0.00	4	572.92	14	1875.02	14
ROSU596	PANKREOFLAT TAB	15'S	6	1264.20	60	12642.00	33	7447.05	33	6953.10	-
ROSU14	UDISYP	200ML	2	205.72	-	0.00	-	0.00	2	205.72	2

TOTAL			372	79090.20	550	115950.00	384	84783.15	538	115329.41	0

ABBOTT GENERAL CARE

00002974	ARACHITOL INJ	1MLX6	32	11162.88	50	17442.00	38	13797.57	44	15348.96	4
A00231	ARACHITOL INJECTIO	6X1ML	6	1360.32	-	0.00	3	720.46	3	680.16	3
ROSU244	ARACHITOL KIDS 400	15ML	4	546.56	20	2733.00	19	2843.78	5	683.20	-
00002999	ARACHITOL NANO	5MLX4	154	45670.24	75	22242.00	126	41639.51	103	30545.68	-
0148	ARACHITOL NANO DAI	150ML	11	3154.58	30	8603.40	5	1561.38	36	10324.08	6
ROSU399	BENEGUT RESP.	12X6ML	-23	-7136.21	-	0.00	-	0.00	-23	-7136.21	-
00002943	BRUFEN(200) TAB	15'S	122	945.50	-	0.00	24	200.78	98	759.50	42
00002944	BRUFEN(400) TAB	15'S	201	3527.55	-	0.00	114	2179.32	87	1526.85	21
00002945	BRUFEN(600) TAB	15'S	106	2887.44	-	0.00	30	888.73	76	2070.24	16
00000795	BRUFEN POWER SPRAY	20GM	1	54.64	-	0.00	-	0.00	1	54.64	1

00000796	BRUFEN POWER SPRAY	40GM	4	385.72	-	0.00	-	0.00	4	385.72	4
A00069	BRUFEN P SUSP	100ML	-	0.00	80	2540.88	40	1411.56	40	1270.44	-
ROSU366	BRUGEL ACTIFAST GE	30GM	11	1638.12	20	2978.40	17	2702.13	14	2084.88	1
ROSU136	CITROSODA SACHET	4GM	-107	-2309.06	75	1467.44	-	0.00	-32	-690.56	-
00002954	DIGECAINE SYP	170ML	27	4103.19	40	6078.80	26	4221.49	41	6230.77	-
00003314	DOXSTEM 20 TAB	15'S	10	1105.70	-	0.00	-	0.00	10	1105.70	10
ROSU1160	DOXSTEM TAB	30'S	-3	-182.03	-	0.00	-	0.00	-3	-182.03	-
0007429	DUPHALAC BEARS	1'S	1	83.44	-	0.00	-	0.00	1	83.44	1
00002987	DUVARDILAN INJ	6X2ML	10	1536.70	-	0.00	1	163.91	9	1383.03	-
00002965	DUVARDILAN-RETARD	10'S	16	3217.76	20	4022.20	-	0.00	36	7239.96	16
00002966	DUVARDILAN TAB	50'S	14	2198.00	20	3140.00	25	4256.59	9	1413.00	-
ROSU258	MEGAMOX CV TAB	10'S	21	1694.48	-	0.00	-	0.00	21	1694.48	21
ROSU916	NEFOSAR INJ.	5X1ML	-20	-1400.00	-	0.00	-	0.00	-20	-1400.00	-
ROSU917	NEFOSAR TAB	10'S	19	1341.21	-	0.00	-	0.00	19	1341.21	19
32006997	PRESERVGEST 200MG	15'S	10	2847.90	-	0.00	-	0.00	10	2847.90	10
00002322	PRESERVGEST SR 200	15'S	-10	-3201.40	-	0.00	-	0.00	-10	-3201.40	-
00002034	ROCKBON TAB	10'S	-6	-1354.08	-	0.00	-	0.00	-6	-1354.08	-
ROSU79	ZOLFRESH 10 TAB	15'S	79	7386.50	60	5610.00	80	7933.04	59	5516.50	4
ROSU80	ZOLFRESH 5 TAB	15'S	45	3069.90	50	3411.00	45	3255.61	50	3411.00	3

TOTAL			735	84335.56	540	80269.12	593	87775.86	682	84037.07	0
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TOTAL			1107	163425.76	1090	196219.12	977	172559.01	1220	199366.48	0
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STOCK & SALES ANALYSIS

CODE	ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

ABBOTT GI ADVANCE

ROSU1188	UDISTRONG SACHET	1'S	-6	-604.08	-	0.00	-	0.00	-6	-604.08	-
ROSU1189	VIADEK TAB	30'S	-2	-730.92	-	0.00	-	0.00	-2	-730.92	-

TOTAL			-8	-1335.00	0	0.00	0	0.00	-8	-1335.00	0
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ABBOTT HEPTRAL

ROSU663	ANTOXIPAN TAB	15'S	10	3441.40	10	3441.40	8	2906.09	12	4129.68	2
A00061	CORTIROWA OD 9MG	10'S	-10	-3214.30	-	0.00	-	0.00	-10	-3214.30	-
ROSU104	CREON 10000 CAP	10'S	16	8194.67	32	16902.17	11	6542.30	37	18950.17	8
ROSU353	CREON 25000 CAP.	10'S	35	26969.25	-	0.00	2	1789.55	33	25428.15	13
ROSU1327	CREON 40000 CAPSU	10'S	-15	-11821.96	-	0.00	-	0.00	-15	-11821.96	-
ROSU1036	DALSICLEAR 60	28'S	-20	-18668.56	-	0.00	-	0.00	-20	-18668.56	-
0007237	EVITOL CAPSULE	15'S	-16	-5359.17	-	0.00	8	3132.07	-24	-8038.76	-

ROSU361	HEPTRAL TAB	10'S	17	15444.35	22	19986.80	24	24336.93	15	13627.36	-
ROSU721	HEPTRAL T TAB	15'S	19	6086.65	-	0.00	-	0.00	19	6086.65	19
ROSU1116	LEDVICLEAR TAB	28'S	-2	-8678.57	-	0.00	-	0.00	-2	-8678.57	-
ROSU13	LOLEPT TM INJ.	10ML	-3	-196.72	-	0.00	-	0.00	-3	-196.72	-
ROSU850	ROWASA 1GM	SACHET	455	23057.94	-	0.00	60	3378.60	395	20017.34	335
ROSU849	ROWASA 500MG	SACHET	-150	-2331.00	-	0.00	-	0.00	-150	-2331.00	-
00003367	TENFOPLUS TABS 25M	1'S	36	18940.08	-	0.00	-	0.00	36	18940.08	36
ROSU1115	VELPACLEAR TAB	28'S	33	145668.16	-	0.00	-	0.00	33	145668.16	33
ROSU1035	VIROCLEAR 400	28'S	-15	-28797.66	-	0.00	-	0.00	-15	-28797.66	-
0496	VONEFI 20	10'S	44	3438.06	-	0.00	-	0.00	44	3438.06	44

TOTAL			434	172172.62	64	40330.37	113	42085.54	385	174538.13	0

ABBOTT METABOLICS

00003300	CABERNORM TABLET	4'S	2	617.62	-	0.00	-	0.00	2	617.62	2
ROSU607	COMBINORM	15'S	-36	-12293.28	-	0.00	-	0.00	-36	-12293.28	-
A00306	COMBINORM PLUS CAP	15'S	100	39150.93	-	0.00	78	33788.39	22	8613.20	-
00002967	HYTRIN(1) TAB	10'S	9	1543.05	-	0.00	-	0.00	9	1543.05	9
00002968	HYTRIN(2) TAB	10'S	14	3912.58	-	0.00	3	931.56	11	3074.17	11
00000873	LINORMA T3 5	100'S	2	1800.00	-	0.00	-	0.00	2	1800.00	1
00002969	OBIMET-GX-1 TAB	10'S	3	194.10	-	0.00	-	0.00	3	194.10	-
ROSU78	OBIMET GX 2 FORTE	10'S	-4	-216.28	-	0.00	-	0.00	-4	-216.28	-
00002970	OBIMET-GX-2 TAB	10'S	1	81.96	-	0.00	-	0.00	1	81.96	-
00002972	OBIMET-SR(1000) TA	15'S	4	139.56	-	0.00	-	0.00	4	139.56	-
00002971	OBIMET-SR(500) TAB	15'S	-5	-89.60	-	0.00	-	0.00	-5	-89.60	1
00002994	OBIMET-V(.2) TAB	10'S	10	427.60	-	0.00	-	0.00	10	427.60	-
00002995	OBIMET-V(.3) TAB	10'S	3	128.28	-	0.00	-	0.00	3	128.28	-
00002942	SURBEX GOLD TAB	10'S	9	1901.79	10	2113.10	7	1580.14	12	2535.72	-
ROSU143	THYROCAL 10 TAB	100'S	-5	-1203.45	-	0.00	-	0.00	-5	-1203.45	-
ROSU40	THYROCAL D3 TAB	30'S	1	220.79	-	0.00	-	0.00	1	220.79	1
00002975	THYRONORM(100) TAB	100'S	42	4861.92	96	11112.96	83	10384.82	55	6366.80	-
00002992	THYRONORM(112) TAB	50'S	17	2479.79	12	1750.44	14	2246.43	15	2188.05	-
00002978	THYRONORM(125) TAB	100'S	12	1782.60	36	5347.80	18	2909.84	30	4456.50	5
00002979	THYRONORM(12.5) TA	100'S	30	3902.70	36	4683.24	41	5706.86	25	3252.25	-
00002993	THYRONORM(137) TAB	50'S	10	1907.50	12	2289.00	5	947.75	17	3242.75	5
ROSU119	THYRONORM 150 TAB	100'S	17	2540.14	12	1793.04	12	1985.72	17	2540.14	5

TOTAL			1769	388053.68	1368	265639.07	1351	275126.06	1786	400189.54	0

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GURUNANAK MEDICOS

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STOCK & SALES ANALYSIS

CODE	ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.

00000764	THYRONORM 200	100'S	12	2069.76	-	0.00	3	574.95	9	1552.32	-

00002977	THYRONORM(25) TAB	100'S	58	7373.54	72	9153.36	67	9166.36	63	8009.19	-
ROSU1034	THYRONORM 37.5 TAB	100'S	16	2060.96	24	3091.44	12	1673.08	28	3606.68	4
00002976	THYRONORM(50) TAB	100'S	45	4073.85	96	8690.88	114	11107.16	27	2444.31	-
00002973	THYRONORM(62.5) TA	50'S	13	1839.63	36	5094.36	24	3628.88	25	3537.75	-
00002981	THYRONORM(75) TAB	100'S	52	6559.80	108	13624.20	102	13878.23	58	7316.70	-
00002964	THYRONORM(88) TAB	100'S	10	1448.70	12	1738.44	10	1569.45	12	1738.44	2
00002916	THYROWELL CAP	10'S	-5	-491.22	-	0.00	-	0.00	-5	-491.22	-
00003028	THYROWELL PLUS TAB	15'S	23	5094.27	2	443.00	14	3307.58	11	2436.39	5

TOTAL			460	83819.58	564	70925.26	607	105387.20	417	57770.49	0
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ABBOTT NEURO LIFE

00002909	EPTOIN(100) TAB	100'S	5	773.20	144	22268.16	85	14030.99	64	9896.96	17
00002911	EPTOIN(50) TAB	150'S	3	272.16	-	0.00	-	0.00	3	272.16	-
00002940	EPTOIN-ER(300) TAB	30'S	-35	-5049.45	60	8656.20	30	4632.67	-5	-721.35	-
00002913	EPTOIN INJ	2ML	-50	-435.50	100	871.00	25	229.90	25	217.75	-
00002933	EPTOIN SYP	200ML	-75	-3845.25	40	2050.80	18	980.45	-53	-2717.31	-
00002084	INDERAL(10) TAB	10'S	74	1062.64	-	0.00	12	189.82	62	890.32	-
A00404	INDERAL 20 TAB	15'S	26	894.60	-	0.00	-	0.00	26	894.60	26
00002085	INDERAL(40) TAB	10'S	29	1025.15	-	0.00	-	0.00	29	1025.15	25
ROSU1087	INDERAL F10	10'S	1	62.72	-	0.00	-	0.00	1	62.72	1
ROSU1086	INDERAL F5	10'S	1	46.94	-	0.00	-	0.00	1	46.94	1
ROSU460	INDERAL LA 20 TAB	15'S	45	1579.50	-	0.00	29	1107.60	16	561.60	4
ROSU461	INDERAL LA 40 TAB	10'S	17	600.95	30	1060.50	21	802.10	26	919.10	-
00002901	PROTHIADEN(25) TAB	10'S	18	2491.20	20	2768.00	12	1631.59	26	3598.40	4
00002939	PROTHIADEN(50) TAB	10'S	8	2180.56	10	2725.70	4	1098.54	14	3815.98	2
00002902	PROTHIADEN(75) TAB	10'S	18	5192.64	-	0.00	3	961.59	15	4327.20	13
ROSU1182	PROTHIADEN M 75	15'S	2	498.54	-	0.00	-	0.00	2	498.54	2
00002982	PROTHIADEN-M TAB	10'S	-9	-2243.43	-	0.00	-	0.00	-9	-2243.43	-
ROSU367	VERTIN 16 TAB	15'S	18	5010.48	120	33403.20	89	24948.29	49	13639.64	-
00002938	VERTIN(24) TAB	10'S	11	3997.62	10	3634.20	4	1534.44	17	6178.14	1
ROSU464	VERTIN 8 TAB	15'S	34	4670.24	10	1373.60	22	3232.50	22	3021.92	-
ROSU693	VERTIN OD 24 TAB	7'S	12	4692.00	-	0.00	-	0.00	12	4692.00	12
ROSU567	VERTIN OD 48	7'S	-17	-11208.78	-	0.00	-	0.00	-17	-11208.78	-

TOTAL			136	12268.73	544	78811.36	354	55380.48	326	37668.25	0
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ABBOTT OTC

00002951	CREMAFFIN MIX FRUI	225ML	85	16881.00	-	0.00	19	4031.64	66	13107.60	37
00002950	CREMAFFIN PLAIN	225ML	-24	-4766.40	60	11916.00	40	8486.97	-4	-794.40	-
ROSU961	CREMAFIN FRESH TAB	10'S	2	12.38	-	0.00	-	0.00	2	12.38	2
00002915	DIGENE COLA TAB	15'S	4	20.77	-	0.00	-	0.00	4	20.77	4
00002912	DIGENE FIZZ LEMON	1'S	160	0.16	-	0.00	-	0.00	160	0.16	160
00002958	DIGENE GEL MINT	200ML	15	1673.19	120	13385.52	79	9749.22	56	6246.58	-
00002917	DIGENE GEL MINT	450ML	2	373.12	16	2611.84	9	1585.77	9	1679.04	-
00002956	DIGENE GEL MIX-FRU	200ML	111	13214.55	-	0.00	16	1881.60	95	11309.75	87
00002955	DIGENE GEL ORANGE	170ML	50.10	5588.45	40	4461.84	19	2237.11	71.10	7930.92	31
A00429	DIGENE INSTA ONTHE	10ML	20	0.00	10	0.00	-	0.00	30	0.00	-
ROSU428	DIGENE ORANGE	450ML	12	2035.32	-	0.00	-	0.00	12	2035.32	12
00002980	DIGENE TAB DANGLER	15'S	115	1963.05	-	0.00	-	0.00	115	1963.05	115

TOTAL	2681	467347.30	2508	418661.31	2233	403384.54	2956	511519.52	0
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STOCK & SALES ANALYSIS

CODE	ITEM DESCRIPTION		OPENING		RECEIPT		ISSUE		CLOSING		DUMP
			QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.
ROSU313	DIGENE TAB MINT 15'S		211	4355.04	300	5572.80	292	5627.48	219	4520.16	61
0007300	DIGENE TAB MIXED-F 15'S		2	0.01	-	0.00	-	0.00	2	0.01	2
00002990	DIGENE TAB ORANGE 12'S		307	5762.39	-	0.00	107	1941.86	200	3754.00	-
TOTAL			1072	47113.05	546	37948.00	581	35541.65	1037	51785.35	0

ABBOTT WOMENS HEALTH

ROSU336	ARACHITOL O TAB 30'S		13	722.80	-	0.00	-	0.00	13	722.80	13
ROSU354	COLOSPA RETARD CAP 10'S		3	1191.66	-	0.00	-	0.00	3	1191.66	3
ROSU391	COLOSPA TAB 10'S		17	4741.30	-	0.00	1	297.49	16	4462.40	-
ROSU569	COLOSPA X 20'S		9	2583.90	20	5742.00	13	3939.60	16	4593.60	1
32007040	DIGERAFT XT SUSPEN 200ML		21	4158.00	-	0.00	2	422.40	19	3762.00	19
ROSU687	DUPHALAC BULK 160ML		1	248.95	-	0.00	-	0.00	1	248.95	1
A00309	DUPHALAC RAPID 275ML		8	2090.88	-	0.00	-	0.00	8	2090.88	8
ROSU228	DUPHALAC SYP 250ML		38	8550.00	-	0.00	24	5825.00	14	3150.00	1
ROSU400	DUPHALAC SYP 450ML		17	6885.00	20	8100.00	12	5206.50	25	10125.00	-
00002991	DUPHALAC SYP SMALL 150ML		45	6075.00	100	13500.00	72	10410.00	73	9855.00	9
00002986	DUPHASTON TAB 10'S		-15	-7729.69	60	30918.76	8	5222.01	37	19066.57	-
ROSU392	ESTRABET 2 TAB 28'S		27	9041.00	-	0.00	3	1542.43	24	8036.44	24
0007228	FEMILON TAB 21'S		-7	-1819.44	-	0.00	18	4944.26	-25	-6498.00	-
00000858	FEMOSTON 1/10 28'S		1	910.93	-	0.00	-	0.00	1	910.93	1
00000859	FEMOSTON 1/5 28'S		2	1821.86	-	0.00	-	0.00	2	1821.86	2
A00035	FEMOSTON 2/10 TAB. 28'S		2	1937.58	-	0.00	-	0.00	2	1937.58	2
0007268	FIDONAL CREAM 30GM		12	2672.88	10	2227.40	5	1207.75	17	3786.58	3
00002460	FLORACHAMP SACHETS 5G		19	765.13	-	0.00	-	0.00	19	765.13	19
0007189	NOVELON TAB 21'S		-74	-18488.16	30	7495.20	42	10112.00	-86	-21486.24	-
00002277	PARIHEP 40MG INJ 1'S		2	320.03	-	0.00	-	0.00	2	320.03	2
00002424	RILIGOL INJECTION 1ML		3	5705.81	-	0.00	-	0.00	3	5705.81	2
00002947	UDILIV(150) TAB 10'S		25	9034.75	20	7227.80	41	15764.85	4	1445.56	2
00002962	UDILIV(300) TAB 15'S		34	21541.38	45	28510.65	43	29270.68	36	22808.52	2
ROSU690	UDILIV 450 TAB 10'S		9	4447.62	15	7412.70	3	1564.91	21	10377.78	6
ROSU838	UDILIV 600 10'S		4	2537.52	10	6343.80	1	615.16	13	8246.94	3
TOTAL			216	69946.68	330	117478.31	288	96345.04	258	97447.78	0

TOTAL	3417	547411.43	3138	541712.42	2920	507298.92	3635	617241.48	0
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