

SATYA MEDICAL HALL
KAUSHAL COMPLEX BHARHUT NAGAR CHAURAHA 1ST FLOOR JEEVAN APARTMENT REWA ROAD BEHIND MAHESHWARI SWEETS, SATNA MP-485001
Phone : 6260294308,9425172801,408819,400531 E-Mail : atulsatya@gmail.com
GSTIN : 23ACJPA6448D3ZY

STOCK & SALES ANALYSIS 01-11-2025 - 30-11-2025

ITEM DESCRIPTION		OPENING STOCK	PURCHASES	SALE RETURN	REPL./ OTHERS	TOTAL STOCK	SALES	PURCHASE RETURN	REPL./ OTHERS	CLOSING STOCK	RATE
ACITROM-0.5MG TAB	10 'S	11	0	0	0	11	3	0	0	8	49.26
ACITROM-1.5MG	30TAB	10	0	0	0	10	0	0	0	10	264.21
ACITROM-1MG	30TAB	20	20	0	0	40	7	0	0	33	226.52
ACITROM-2.5MG	30TAB	10	0	0	0	10	0	0	0	10	348.62
ACITROM-2MG	30TAB	17	10	0	0	27	11	0	0	16	354.79
ACITROM-3.5MG	30TAB	10	0	0	0	10	0	0	0	10	407.19
ACITROM-3MG	30 TAB	34	10	0	0	44	29	0	0	15	453.32
ACITROM-4MG	30TAB	16	10	0	0	26	8	0	0	18	483.64
ACUVERT 5 MG TABLETS	15'S	0	0	0	0	0	0	0	0	0	86.64
ACUVERT TAB	9 'S	0	0	0	0	0	0	0	0	0	47.26
ARACHITOL 3L-INJ 1ML	6*1ML	13	0	0	0	13	0	0	0	13	37.78
ARACHITOL 6L-INJ 1ML	6*1ML	75	60	0	0	135	19	0	0	116	58.14
ARACHITOL GUMMIES 300 IU 30'S	30'S	5	0	0	0	5	0	0	0	5	221.49
ARACHITOL KID 400IU 0.5	15ML	14	40	0	0	54	0	0	0	54	136.65
ARACHITOL NANO DAILY 2K IU	150ML	46	0	0	0	46	0	0	0	46	286.78
ARACHITOL NANO SF	4*5 ML	46	10	0	0	56	36	0	0	20	296.56
ARACHITOL-O TAB	10 'S	0	0	0	0	0	0	0	0	0	61.84
BISOSAFE 2.5 TAB	10TAB	32	0	0	0	32	0	0	0	32	42.77
BISOSAFE 5 TAB	10'S	21	0	0	0	21	0	0	0	21	65.87
BISOSAFE AM 2.5 TAB	10'S	20	0	0	0	20	0	0	0	20	44.81
BISOSAFE AM 5MG TAB	10'S	20	0	0	0	20	0	0	0	20	59.98
BISOSAFE-T 2.5 MG TAB	10'S	10	0	0	0	10	0	0	0	10	69.48
BISOSAFE-T 5 MG TAB	10'S	10	0	0	0	10	0	0	0	10	80.71
BRUFEN 200MG TAB	15TAB	144	0	0	0	144	0	0	0	144	7.75
BRUFEN 400 TAB	15TAB	14	0	0	0	14	0	0	0	14	12.95
BRUFEN 400 TAB	20TAB	173	0	0	0	173	45	0	0	128	17.55
BRUFEN 600 TAB	15TAB	95	30	0	0	125	0	0	0	125	27.24
CLARIBID 500MG TAB	10 TAB	32	50	0	0	82	12	0	0	70	277.35
COLOSPA 135MG TAB	15 'S	66	0	0	0	66	4	0	0	62	278.90
COLOSPA RETARD 200MG	15 CAP	18	10	0	0	28	0	0	0	28	397.22
COLOSPA-X TAB	15TAB	1	0	0	0	1	0	0	0	1	237.33
COLOSPA-X TAB	20'S	49	0	0	0	49	1	0	0	48	287.10
CREMA ANO 20GM	20GM	10	0	0	0	10	1	0	0	9	108.23
CREMA PEG ORAL SOLUTION	200ML	7	0	0	0	7	0	0	0	7	249.33
CREMADIET + 100G	100GM	11	0	0	0	11	2	0	0	9	158.46
CREMADIET + 300GM	300GM	4	0	0	0	4	0	0	0	4	359.36
CREMAFFIN MF SYP.	225 ML	49	0	0	0	49	13	0	0	36	198.60
CREMAFFIN MINT SYP	225ML	236	0	0	0	236	3	0	0	233	198.60

CREMAFFIN PLUS SF SYP.	225 ML	-23	0	0	0	-23	0	0	0	-23	165.25
CREMAFFIN PLUS SYP.	225 ML	49	60	0	0	109	59	0	0	50	231.63
CREMAGEL 2% 30GM	30GM	7	0	0	0	7	3	0	0	4	179.64
CREMAGEL L 30GM	30GM	10	0	0	0	10	0	0	0	10	213.91
CREMALAX TAB (3 X 6TAB)	6'S	192	0	0	0	192	21	0	0	171	52.20
CREON -25000 CAP	10 S	12	0	0	0	12	11	0	0	1	804.88
CREON 10000 CAP	15 CAP	12	0	0	0	12	1	0	0	11	534.99
CYSTOFERT 10TAB	10 'S	0	0	0	0	0	0	0	0	0	243.70
DABLEXA 110MG TAB	10 'S	0	0	0	0	0	0	0	0	0	229.03
DABLEXA 150MG TAB	10 'S	0	0	0	0	0	0	0	0	0	282.30
DABLEXA-75MG	10'S	0	0	0	0	0	0	0	0	0	212.14
DEZOFLAV TAB	10 'S	0	0	0	0	0	0	0	0	0	155.57
DIGENE GEL MINT	200ML	135	80	0	0	215	105	0	0	110	111.55
DIGENE GEL MINT	450ML	15	0	0	0	15	0	0	0	15	163.24
DIGENE GEL MINT	5*10ML	0	0	0	0	0	0	0	0	0	0.00
DIGENE TAB	15 TAB	135	150	0	0	285	36	0	0	249	16.89
DIGENE TAB ASSORTED * NO BILL	15TAB	15	0	0	0	15	0	0	0	15	13.97
DIGERAFT 200ML SYP	200ML	41	0	0	0	41	17	0	0	24	184.48
DIGERAFT PLUS SUSP	200ML	39	0	0	0	39	0	0	0	39	183.86
DIGERAFT TAB	10TAB	20	0	0	0	20	0	0	0	20	29.90
DIGERAFT XT SYRP	150ML	0	0	0	0	0	0	0	0	0	178.73
DIGERAFT XT SYRP	200ML	0	0	0	0	0	0	0	0	0	198.00

Total Quantity	2008	540	0	0	2548	447	0	0	2101
Value in Rs.	276153	73380	0	0	349533	84988	0	0	265833

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
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DOLIPRANE 500 10*5	10TAB	1200	0	0	0	1200	400	0	0	800	4.80
DUPHALAC BULK	160 ML	135	0	0	0	135	63	0	0	72	301.42
DUPHALAC CHEWS 3.335G	3.335 G	1	0	0	0	1	0	0	0	1	166.58
DUPHALAC RAPID 275ML	275ML	24	0	0	0	24	0	0	0	24	261.36
DUPHALAC SOL.150ML	150 ML	52	50	0	0	102	47	0	0	55	135.00
DUPHALAC SOL.250ML	250 ML	135	0	0	0	135	43	0	0	92	225.00
DUPHALAC SOL.450ML	450 ML	52	0	0	0	52	19	0	0	33	405.00
DUPHASTON OD 20MG TAB	7TAB	4	0	6	0	10	0	0	0	10	787.50
DUPHASTON-10MG TAB	10'S	54	0	0	0	54	26	0	0	28	618.40
DUVADILAN 10MG TAB	50'S	18	0	0	0	18	5	0	0	13	157.01
DUVADILAN INJ.	6*2ML	49	0	0	0	49	4	0	0	45	153.67
DUVADILAN RETARD CAP	10 CAP	57	0	0	0	57	28	0	0	29	195.62
DUVADILAN RETARD CAP	15CAP	0	0	0	0	0	0	0	0	0	201.11
DUVALDILAN INJ.	1 *2ML	-50	0	0	0	-50	0	0	0	-50	20.10

ELDICET TAB	10 'S	38	0	0	0	38	0	0	0	38	242.83
EPILEX CHRONO 200MG	1*15TAB	1	0	0	0	1	0	0	0	1	103.46
EPTOIN 100MG TAB	120 'S	144	0	0	0	144	21	0	0	123	154.65
EPTOIN 300 ER	30 'S	20	20	0	0	40	7	0	0	33	144.27
EPTOIN 50MG	150 'S	10	0	0	0	10	0	0	0	10	91.80
EPTOIN INJ	2 ML	408	0	0	0	408	324	0	0	84	8.71
EPTOIN SUSP.	200 ML	40	0	0	0	40	3	0	0	37	50.24
ESTRABET-2MG	28 'S	7	0	0	0	7	0	0	0	7	426.34
FEMILON TAB	21TAB	32	0	0	0	32	4	0	0	28	259.92
FIDONAL CREAM 30GM	30 GM	0	0	0	0	0	0	0	0	0	192.86
FLORACHAMP SACHET	5GM	14	0	0	0	14	0	0	0	14	40.27
FONDAZEST 2.5 INJ 0.5ML	1PFS	0	0	0	0	0	0	0	0	0	350.96
GANATON 50MG TAB	10TAB	23	0	0	0	23	4	0	0	19	130.20
GANATON OD TAB	10'S	30	0	0	0	30	0	0	0	30	324.41
GANATON TOTAL	10 CAP	29	0	0	0	29	0	0	0	29	329.07
GARDENAL SYRUP	100 ML	16	50	0	0	66	20	0	0	46	35.89
GARDENAL-30 TAB	100 TAB	34	0	0	0	34	3	0	0	31	94.32
GARDENAL-60 TAB	100 TAB	25	0	0	0	25	3	0	0	22	136.08
GIBTULIO-10MG TAB	10 'S	49	0	0	0	49	5	0	0	44	98.70
GLUFORMIN 500MG	6X5X10 TAB	0	0	0	0	0	0	0	0	0	14.06
GLUFORMIN G1 FORTE TAB	15TAB	60	0	0	0	60	0	0	0	60	131.70
GLUFORMIN G1 TAB	1*15TAB	90	0	0	0	90	6	0	0	84	125.35
GLUFORMIN G1 TAB	10'S	10	0	0	0	10	0	0	0	10	120.29
GLUFORMIN G2	1*15TAB	76	0	0	0	76	6	0	0	70	196.80
GLUFORMIN G2 FORTE TAB	15 TAB	54	0	0	0	54	0	0	0	54	186.48
GLUFORMIN XL 500MG	1*15TAB	0	0	0	0	0	3	0	0	-3	22.79
GLUJECT 10MG TAB	15 TAB	20	0	0	0	20	0	0	0	20	175.02
HFTRIL 100MG TAB	14TAB	10	0	0	0	10	0	0	0	10	351.00
HFTRIL 200MG TAB	7TAB	0	0	0	0	0	0	0	0	0	360.00
HFTRIL 50MG TAB	14TAB	20	0	0	0	20	0	0	0	20	277.20
INDERAL F 10 TAB	10 'S	0	0	0	0	0	0	0	0	0	83.48
INDERAL F 5 TAB	10 'S	5	0	0	0	5	2	0	0	3	51.63
INDERAL-10MG	15 'S	14	40	0	0	54	10	0	0	44	14.36
INDERAL-40MG	15 'S	49	0	0	0	49	6	0	0	43	34.64
INDERAL-LA 20MG	15 'S	23	30	0	0	53	4	0	0	49	35.10
INDERAL-LA 40MG	15 'S	23	20	0	0	43	46	0	0	-3	35.35
JANUMET 50/1000MG 15TAB	2*15TAB	60	500	0	0	560	540	0	0	20	244.29

Total Quantity	5173	1250	6	0	6429	2099	0	0	4330
Value in Rs.	608069	209289	4725	0	822084	297275	0	0	523972

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	PURCHASE SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
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JANUMET 50/500MG 15TAB	15TAB	66	140	0	0	206	96	0	0	110	241.07
JANUMET XR CP	14 'S	0	0	0	0	0	0	0	0	0	196.60
JANUVIA 100MG TAB	7TAB	100	0	0	0	100	56	0	0	44	189.64
JANUVIA 25MG TAB	7TAB	17	0	0	0	17	0	0	0	17	174.40
JANUVIA 50MG TAB	1*7FILM	130	0	0	0	130	14	0	0	116	186.43
LIBRAX TAB	20 TAB	19	0	0	0	19	11	0	0	8	135.98
LIBRAX FILM COATED TAB	20'S	149	0	0	0	149	6	0	0	143	143.22
LIMCEE+ TAB	15 'S	21	0	0	0	21	0	0	0	21	43.19
LINORMA T3 5MCG TAB	100'S	4	0	0	0	4	0	0	0	4	900.00
METHYCOBAL INJ.	1ML	416	0	0	0	416	121	0	0	295	83.75
NEBASULF POWDER BT	10GMS.	0	0	0	0	0	0	0	0	0	37.57
NEOMERCAZOLE 5 TAB	100 S	0	0	0	0	0	0	0	0	0	189.38
NEOMERCAZOLE-10MG	120 TAB	56	0	0	0	56	0	0	0	56	378.60
NEOMERCAZOLE-20MG	120 'S	5	0	0	0	5	0	0	0	5	1232.61
NEOMERCAZOLE-5MG 130'S	130'S	68	0	0	0	68	10	0	0	58	208.21
NOVELON TAB	21TAB	10	27	0	0	37	11	0	0	26	227.52
NOVOFINE 32G NEEDILS	1UNIT	7	500	0	0	507	100	0	0	407	13.35
NOVONORM 1MG	30'S	9	0	0	0	9	13	0	0	-4	311.14
PANKREOFLAT LIQUID	100 ML	0	0	0	0	0	0	0	0	0	0.00
PANKREOFLAT HD TAB	10'S	25	0	0	0	25	2	0	0	23	121.73
PANKREOFLAT TAB	10TBA	0	0	0	0	0	0	0	0	0	0.00
PANKREOFLAT TAB	15 TAB	31	20	0	0	51	9	0	0	42	210.70
PEPIBS CAP	10 CAP	0	0	0	0	0	0	0	0	0	65.00
PROTHIADEN-25	15 'S	64	0	0	0	64	28	0	0	36	138.40
PROTHIADEN-50	15 'S	26	30	0	0	56	10	0	0	46	272.56
PROTHIADEN-75	15 TAB	45	0	0	0	45	14	10	0	21	288.48
PROTHIADEN-M	15 'S	0	30	0	0	30	15	0	0	15	301.61
PROTHIADEN-M 50MG	15 'S	36	0	0	0	36	22	0	0	14	301.61
RILIGOL INJ.1ML	1ML	111	0	0	0	111	0	0	0	111	310.52
SCABIGARD LOTION	100ML	5	0	0	0	5	0	0	0	5	31.00
SOLFE EXTRA TAB	15TAB	0	0	0	0	0	0	0	0	0	144.64
SOLFE TAB	15TAB	0	0	0	0	0	0	0	0	0	131.49
SUPRADYN TAB .	15S	17	0	0	0	17	0	0	0	17	45.72
SURBEX GOLD CAP	15CAP	23	10	0	0	33	7	0	0	26	211.31
TENECTELEX-30MG INJ.	1 KIT	5	0	0	0	5	2	0	0	317550.00	
TENECTELEX-40MG INJ	1 KIT	4	0	0	0	4	2	0	0	219800.00	
THYRONORM 100 MG	120 TAB	48	0	0	0	48	16	0	0	32	115.76
THYRONORM 112MG TAB	120TAB	36	0	0	0	36	0	0	0	36	143.38
THYRONORM 12.5MG	120 TAB	29	0	0	0	29	17	0	0	12	130.09
THYRONORM 125MCG	120 TAB	21	0	0	0	21	12	0	0	9	148.12
THYRONORM 137MG TAB	120 TAB	48	0	0	0	48	2	0	0	46	195.81
THYRONORM 150MCG	120 TAB	11	0	0	0	11	5	0	0	6	148.80
THYRONORM 200 MG	120'S	36	0	0	0	36	0	0	0	36	156.81
THYRONORM 25MCG TAB	120 TAB	12	12	0	0	24	29	0	0	-5	127.13
THYRONORM 37.5MG TAB	120 TAB	23	0	0	0	23	8	0	0	15	128.81
THYRONORM 50MG TAB	120 TAB	26	24	0	0	50	43	0	0	7	90.53
THYRONORM 62.5MG	120 TAB	29	0	1	0	30	0	0	0	30	141.26
THYRONORM 75MG	120 TAB	30	0	0	0	30	28	0	0	2	126.15
THYRONORM 88MG	120 TAB	24	0	1	0	25	0	0	0	25	144.87
THYROWEL CAP	15'S	0	0	0	0	0	0	0	0	0	191.19
THYROWEL PLUS TAB	15TAB	19	0	0	0	19	2	0	0	17	221.49

Total Quantity	7034	2043	8	0	9085	2810	10	0	6265
Value in Rs.	1093367	283108	5011	0	1381484	475900	2623	0	901979

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION		OPENING STOCK (1)	PURCHASES (2)	SALE RETURN (3)	REPL./ OTHERS (4)	TOTAL STOCK (5=1+2+3+4)	SALES (6)	PURCHASE RETURN (7)	REPL./ OTHERS (8)	CLOSING STOCK (5-6+7+8)	RATE
TIXYLIX LS SYP		60	0	0	0	60	0	0	0	60	78.14
TRIBET-1 MG TAB		87	0	0	0	87	7	0	0	80	196.10
TRIBET-2MG TAB		259	0	0	0	259	6	0	0	253	234.39
UDILIV 150MG 15TAB		31	0	0	0	31	20	0	0	11	361.39
UDILIV 300 15TAB		58	15	0	0	73	39	0	0	34	633.57
UDILIV 450 SALE 10TAB		28	0	5	0	33	0	0	0	33	494.18
UDILIV 600 TAB 10		54	0	0	0	54	2	0	0	52	634.38
VERTIN DT 16MG		20	0	0	0	20	0	0	0	20	230.06
VERTIN DT 24MG		10	0	0	0	10	0	0	0	10	363.43
VERTIN DT 8MG		10	0	0	0	10	0	0	0	10	124.89
VERTIN MDS 24MG		0	0	0	0	0	0	0	0	0	195.00
VERTIN-16MG		27	150	0	0	177	87	0	0	90	253.06
VERTIN-24MG		21	70	0	0	91	28	0	0	63	363.42
VERTIN-8MG		30	30	0	0	60	25	0	0	35	137.36
VERTIN-OD 24MG		21	20	0	0	41	0	0	0	41	430.09
VERTIN-OD 24MG		7	0	0	0	1	0	0	0	1	150.81
VERTIN-OD 48 TAB		47	0	3	0	50	6	0	0	44	659.34
VERTIN-OD		0	0	0	0	0	0	0	0	0	254.30
VITAMIN-A CHEW TAB		-59	127	0	0	68	127	0	0	-59	5.56
KULTOPHY 100IU		0	0	0	0	0	0	0	0	0	3047.14
ZOLFRESH 10 TAB		58	0	0	0	58	22	0	0	36	93.50
ZOLFRESH ER 12.5MG TAB		10	0	0	0	10	0	0	0	10	152.45
ZOLFRESH ER 6.25MG TAB		6	0	0	0	6	0	0	0	6	123.14
ZOLFRESH ODT 10MG		0	0	0	0	0	0	0	0	0	91.90
ZOLFRESH ODT 5MG		-2	0	0	0	-2	0	0	0	-2	67.06
ZOLFRESH-5MG TAB		35	0	0	0	35	10	0	0	25	68.22
ZZZZZZ 8324		0	0	0	0	0	0	0	0	0	0.00
Total Quantity		7846	2455	16	0	10317	3189	10	0	7118	
Value in Rs.		1349722	369438	9460	0	1728619	554957	2623	0	1170100	