

SIRI RAM GANGA RAM AGENCIES
9 RAGHUNATH MARKET, RAGHUNATH BAZAR JAMMU

Page No.1 Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025) Jan 2,2026

NICHOLAS PIRAMAL

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
MULTIGESIC GEL	30GM	0	0	0	0	0
QUINOBACT 250MG	10TABS	0	0	0	0	0
QUINOBACT 500MG	10TABS	0	0	0	0	0
SUPRESSA SYRUP	60ML	0	0	0	0	0
TER 2 CAPS	4CAPS	0	0	0	0	0
TER 3 (COMBI PACK)	3'S	0	0	0	0	0
TER 4 (COMBI PACK)	4'S	0	0	0	0	0
TIBETRIT (COMBI PACK)	2'S	0	0	0	0	0
TOTAL		0	0	0	0	0

NICHOLAS MULTI-SPECIALITY-1

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
AMAT TABLETS	10 TABS	0	0	0	0	0
B-STILL 16 MG TABS	10~	0	0	0	0	0
DURAJOINT PLUS CAPS	10 CAPS	0	0	0	0	0
e-VAH ! 90MG TABS	10 TABS	0	0	0	0	0
EN-ACE 2.5MG	10TABS	0	0	0	0	0
EN-ACE 5MG	15 Tabs	0	0	0	0	0
EN-ACE D 10 TABS	30TABS	0	0	0	0	0
EPILEX TABS 200MG	10`	15	10	25	0	25
ESGIPYRIN-AQ INJ	1 ML	0	0	0	0	0
FAMTAC 20MG TABS	14TABS	0	0	0	0	0
FAMTAC 40MG TABS	14TABS	59	60	119	6	113
FOLLIDERM TABLETS	10	0	0	0	0	0
FOLLIHAIR NEW TABS	15 TABS	30	0	30	5	25
FYBOGEL POWDER	100GM	0	0	0	0	0
GABANEXT 150 MG	10 CAPS	0	0	0	0	0
GATRI OZ TABLETS	10 TABS	0	0	0	0	0
GATRI TABLETS 200MG	5TABS	0	0	0	0	0
GATRI TABLETS 400MG	10TABS	0	0	0	0	0
GAVISCON LIQUID	100ML	0	0	0	0	0
GLUSPAN D TABS	10`	0	0	0	0	0
HYDENT K TOOTHPASTE	100 GM	28	0	28	9	19
I-TYZA 200MG TABS	7`	0	0	0	0	0
LEVESAM 1000MG XR TA	10	0	0	0	0	0
LEVESAM 500 TABS	15 TABS	15	0	15	4	11
LEVESAM 500MG XR TAB	10	0	0	0	0	0
LIBRAX TABS	15TABS	0	0	0	0	0
LIM Z	10 TABS	0	0	0	0	0
LIPIGOAL 10	10 TAB	0	0	0	0	0
LIPIGOAL 20	10 TAB	0	0	0	0	0
MONO-SORBITRATE 10MG	10TABS	0	0	0	0	0
MONO-SORBITRATE 20MG	10TABS	0	0	0	0	0
MONO-SORBITRATE 50MG	10TABS	0	0	0	0	0
NERVUP ER TAB.	10	0	0	0	0	0
NIYAT TABLETS	10 TABS	0	0	0	0	0

NICHOLAS MULTI-SPECIALITY-1

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
NUPOD 200	10 TABS	0	0	0	0	0
OMNA-ONE 1GM	1VIAL	0	0	0	0	0
OMNA-ONE 250MG	1VIAL	0	0	0	0	0
ORICAR 12.5MG	10TABS	0	0	0	0	0
ORICAR 25MG	10TABS	0	0	0	0	0
ORTHOBID POWER TAB.	10	0	0	0	0	0
OSTEOSPAN TABLETS	20TABS	0	0	0	0	0
PHENERGAN PLUS SUSP.	60 ML	0	0	0	0	0
PREGAMET 75 CAPS	10 CAPS	0	0	0	0	0
PREREJOINT TABS JAR	30 TABS	0	0	0	0	0
R2-10MG TABLETS	10 TABS	0	0	0	0	0
R2-5MG TABS	10 TABS	0	0	0	0	0
REDOXON 500MG TABS	10TABS	0	0	0	0	0
RIVOTRIL TABS 0.25MG	10 TABS	0	0	0	0	0
ROCKBON TABLETS	15 TABS	0	0	0	0	0
ROCKBON VITANULES	1 GM	0	0	0	0	0
SAFEDICLO CAPSULES	10 CAPS	0	0	0	0	0
SUPERMET XL 25MG	15 TABS	16	0	16	8	8
SUPERMET XL 50GM	15 TABS	14	0	14	6	8
SUPRACTIV CAPSULES	15 CAPS	0	0	0	0	0
TENOCLOR 100MG TABLE	14TABS	0	0	0	0	0
TENOCLOR 25MG TABLET	14TABS	0	0	0	0	0
TENOCLOR 50MG TABLET	14TABS	0	0	0	0	0
TENORMIN 100MG TABLE	14TABS	0	0	0	0	0
TENORMIN 25MG TABLET	14 TABS	0	0	0	0	0
TENORMIN 50MG TABLET	14TABS	0	0	0	0	0
TGGOAL TABS	10	0	0	0	0	0
TRIBET 1 FORTE TABS	10 TABS	0	0	0	0	0
TUFACNE 20MG	10 CAPS	0	0	0	0	0
TYZA TAB	10	15	0	15	0	15
VAH ! 10MG TABLETS	10TABS	0	0	0	0	0
VAH ! 20MG TABLETS	10TABS	0	0	0	0	0
VAH ! 40MG TABLETS	10 TABS	0	0	0	0	0
VAH ! GEL	20GM	0	0	0	0	0
VAH ! MD 10MG TABLET	10 TABS	0	0	0	0	0
VAH ! MD 20MG TABLET	10 TABS	0	0	0	0	0
VAH !-P INJECTION 40	1 VIAL	0	0	0	0	0
VAHFLAM ! TABLETS	10 TABS	0	0	0	0	0
VALIUM 10MG TABS	10TABS	0	0	0	0	0
VALIUM 2MG TABS	10TABS	0	0	0	0	0
VALIUM 5MG TABS	10TABS	0	0	0	0	0
ZIDIME 1G	1VIAL	0	0	0	0	0
TOTAL		21076	2038	23114	4490	18976

ABBOTT DIABETES

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ACEVAH-P TABLETS	10 TABS	0	0	0	0	0
ACEVAH-PS TABLETS	10 TABS	0	0	0	0	0
ACITROM 0.5 TABS	10`	17	0	17	4	13
ASERT D TAB.	10 TAB.	0	0	0	0	0
B-STIL 8MG TABS	10~	0	0	0	0	0

ABBOTT DIABETES

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
B-STILL 24MG	10`	0	0	0	0	0
BILAZEST M TABS	10 TABS	0	0	0	0	0
BIOSUGANRIL 20MG TAB	10 TABS	0	0	0	0	0
BRIVAOJOY 50 TABS	14 ABS	0	0	0	0	0
BRIVOJAY 100 TABS	14 ABS	0	0	0	0	0
CAAT F TABS	10 TABS	0	0	0	0	0
CLINAXON 500 TABLETS	10 TABS	0	0	0	0	0
D3 SHOT CAPSULES	4	0	0	0	0	0
D3 SHOT SACHETS	1 GM	0	0	0	0	0
D3 UP TABS	4 TABS	0	0	0	0	0
D3-UP SACHETS	1 GM	0	0	0	0	0
DIABETROL 3P TABS	10 TABLETS	0	0	0	0	0
e-VAH ! 120MG TABLET	10 TABS	0	0	0	0	0
ENACE-D 2.5MG TABLET	10 TABS	0	0	0	0	0
ENACE-D 5MG TABLETS	30 TABS	0	0	0	0	0
EPILEX CHRONO 200 TA	15 `	8	0	8	4	4
EPILEX CR 300 TABS	15`	17	30	47	12	35
EPILEX CR. 500 TABS	15 `	23	40	63	33	30
EPILEX ORAL SOLUTION	200 ML	34	30	64	24	40
ESGIPYRIN INSTAGEL	50 GM	4	0	4	4	0
ESGIPYRIN-SP-325MGTA	10 TABS	0	0	0	0	0
FACE GUARD TVAKSH GE	30 GM	5	0	5	0	5
FEBUSTAT 40MG	15 TABLETS	96	60	156	81	75
FEBUSTAT 80 MG	10 TABS	20	0	20	5	15
FOR-OA CAPSULES	10CAPS	0	0	0	0	0
GATRI IV 400	200ML	0	0	0	0	0
GATRI SUSPENSION	30ML	0	0	0	0	0
IMMUMAX CAPS 500MG	6CAPS	0	0	0	0	0
ISMORIN 30MG TABLETS	10TABS	0	0	0	0	0
ISMORIN 60MG TABLETS	10TABS	0	0	0	0	0
LEVESAM 1GM TABS	15 ~	3	10	13	2	11
LEVESAM 250 MG TABS	10~	10	0	10	0	10
LEVESAM 750MG TABS	10`	5	0	5	0	5
LEVESAM INJ	5 ML VIAL	0	0	0	0	0
LEVESAM ORAL SOLUTIO	100 ML	4	0	4	0	4
LORSAID 4MG	10 TABLETS	0	0	0	0	0
LORSAID 8MG	10 TABLETS	0	0	0	0	0
LOT 25 TABLETS	10 TABS	0	0	0	0	0
LOT 50 TABLETS	10 TABS	0	0	0	0	0
LOT H 50 TABLETS	10 TABS	0	0	0	0	0
MELAGLOW NEW	15 GM	20	0	20	1	19
MELAGLOW PRIME CREAM	20 GM	0	0	0	0	0
NICODUCE 5	20 TAB	0	0	0	0	0
OMNATAK-O DRY SYRUP	30ML	0	0	0	0	0
OMNATAK-O TABS 100MG	10TABS	0	0	0	0	0
OMNATAK-O TABS 200MG	10 TABS	0	0	0	0	0
ORTHOBID GEL	20GM	0	0	0	0	0
ORTHOBID MR TABLETS	10TABS	0	0	0	0	0
ORTHOBID PLUS TABLET	10TABS	0	0	0	0	0
ORTHOBID TABS	10TABS	0	0	0	0	0
PARAFIZZ 1000TABS	4 TABS	0	0	0	0	0
PHENERGAN TABLETS 25	10 TABS	1	0	1	0	1
PHOSFOMIN XT TABS	10 TABS	0	0	0	0	0
PPG MET 0.2 TABS	10 TABS	10	0	10	0	10
PPG-0.2 TABS.	30TAB.	8	0	8	0	8
PPG-0.3 TABS.	30 TAB	18	10	28	10	18

ABBOTT DIABETES

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
R2-20MG TABS	10 TABS	0	0	0	0	0
R2-F 5 TABS	10 TABS	0	0	0	0	0
R2-F10 TABLETS	10 TABS	0	0	0	0	0
REJOINT 100 CAPSULES	10CAPS	0	0	0	0	0
REJOINT RA TABLETS	1*10 TABS	0	0	0	0	0
REJOINT TABLETS	15 Tabs	22	0	22	4	18
REXIB 12.5MG TABLETS	10TABS	0	0	0	0	0
REXIB 25MG TABLETS	10TABS	0	0	0	0	0
ROCALTROL 0.25MCG CA	10CAPS	57	0	57	15	42
ROCKBON D TABLETS	15 TABS	13	10	23	9	14
ROCKBON KIT TABS	31	6	0	6	0	6
SELSUN 60ML		0	0	0	0	0
SEMI TRIBET 1 TABS	10 TABS	0	0	0	0	0
SEMI TRIBET 2 TABS	10 TABS	0	0	0	0	0
SUPERMET AM TABS	10 TABS	18	20	38	0	38
SUPERMET H TABS	10 TABS	0	0	0	0	0
SUPERMET XL 100MG TA	10 TABS	0	0	0	0	0
SYNTARIS NASAL SPRAY	10ML	0	0	0	0	0
SZETALO 5MG TABS	10 TABS	21	0	21	0	21
SZETALO LS TABS	15 TABS	0	0	0	0	0
SZETALO PLUS MD TABS	10`	0	0	0	0	0
TGGOAL 145 TABLETS	10 TABS	11	10	21	5	16
THIOSPAS 4MG CAP.	15 CAP.	17	0	17	0	17
THIOSPAS 8MG CAP.	10 CAP.	0	0	0	0	0
THIOSPAS A 4 TABLETS	15 TABS	10	0	10	2	8
THIOSPAS A 8 TABLETS	15 TABS	0	0	0	0	0
THYROWIN 100MCG TABL	100 TABS	0	0	0	0	0
THYROWIN 25MCG TABLE	100 TABS	0	0	0	0	0
THYROWIN 50MCG TABLE	100 TABS	0	0	0	0	0
TORESA 5MG TABS	10 TABS	0	0	0	0	0
TRIBET 2 FORTE TABS	10 TABS	0	0	0	0	0
TRIBETROL 1 FORTE TA	10	10	0	10	0	10
TRIBETROL 1 TABS	15 TABS	0	0	0	0	0
TRIBETROL 2 FORTE TA	10	0	0	0	0	0
TRIBETROL 2 TABS	15 TABS	0	0	0	0	0
TYZA CREAM	15 GM	6	10	16	6	10
TYZA M CREAM	10 GM	11	0	11	0	11
VALANCE SOLUTION	100 ML	5	0	5	0	5
VALANCE SOLUTION 500	200 ML	0	0	0	0	0
WINBP-20H TABLETS	10 TABS	0	0	0	0	0
ZOMELIS 50MG	14 TABLETS	0	0	0	0	0
ZOMELIS MET 1000MG	15 TABS	0	0	0	0	0
ZOMELIS MET 850	10 TABS	0	0	0	0	0
ZOMELIS MET500MG	15 TABS	0	0	0	0	0
TOTAL		109037	37684	146720	44958	105949

NICHOLAS EXTRA CARE DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
BENADON TABS	10TABS	0	0	0	0	0
CARVETREND 12.5MG TA	10TABS	0	0	0	0	0
CARVETREND 25MG TABS	10TABS	0	0	0	0	0

NICHOLAS EXTRA CARE DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
CARVETREND 3.125MG T	10TABS.	0	0	0	0	0
CARVETREND 6.25MG TA	10TABS.	0	0	0	0	0
CLOZAM 10MG TABLETS	10 TABS	0	0	0	0	0
CLOZAM 5MG TABLETS	10 TABS	0	0	0	0	0
DELOK 20MG CAPSULES	1*10 CAPS	7	0	7	0	7
DELOK 30MG CAPSULES	1*10 CAPS	11	0	11	1	10
DELOK 60MG CAPSULES	10 CAPS	0	0	0	0	0
DEPSONIL 25MG TABLET	10 TABS	73	50	123	15	108
DEPSONIL DZ TABLETS	10 TABS	0	0	0	0	0
DEPSONIL PM 75MG CAP	10 CAPS	0	0	0	0	0
DIABETROL 3D TABLETS	10 TABS	0	0	0	0	0
DIABETROL SR TABLETS	10 TABS	0	0	0	0	0
DIABETROL TABS	10TABS	0	0	0	0	0
EUGLUCON TABS	10TABS	0	0	0	0	0
FEBUSTAT 60 TABS	15 TABS	0	0	0	0	0
GABANEXT 75 CAPSULES	10 CAPS	0	0	0	0	0
GARDENAL 30MG TABLET	30TABS	2	0	2	2	0
GARDENAL 60MG TABLET	30 TABS	0	0	0	0	0
GAROIN TABLETS	15 Tabs	0	0	0	0	0
GLIMER 3MG TABLETS	10TABS	0	0	0	0	0
GLUFORMIN 500MG TABS	10TABS	0	0	0	0	0
GLUFORMIN 850MG TABS	10TABS	0	0	0	0	0
GLUSPAN TABLETS	15TABS	0	0	0	0	0
HANSEPRAN 50MG	10 CAPS	0	0	0	0	0
I TYZA CAPS	10`	3	0	3	3	0
INDERAL 10MG TABLETS	10TABS	0	0	0	0	0
INDERAL 40MG TABLETS	10TABS	0	0	0	0	0
LARGACTIL TABLETS 10	10TABS	0	0	0	0	0
LARGACTIL TABLETS 10	10TABS	0	0	0	0	0
LARGACTIL TABLETS 25	10TABS	0	0	0	0	0
LARGACTIL TABLETS 50	10TABS	0	0	0	0	0
LIBRIUM 10MG TABS	15 Tabs	88	105	193	65	128
LIBRIUM 25MG TABS	15 Tabs	28	0	28	6	22
MADOPAR TABLETS 250M	10TABS	0	0	0	0	0
MAZETOL 100MG TABS	10 TABS	105	0	105	0	105
MAZETOL 200MG TABS	10 TABS	109	60	169	40	129
MAZETOL 400MG TABS	10 TABS	21	0	21	4	17
MAZETOL SR 200MG TAB	15 TABS	55	0	55	15	40
MAZETOL SR 300 TABS	15TABS	6	0	6	0	6
MAZETOL SR 400MG TAB	15 TABS	24	40	64	10	54
MDD XR 100 TABS	15`	0	0	0	0	0
MDD XR 50 TABS	15	1	0	1	0	1
MECOBA OD TABLETS	10 TABS	0	0	0	0	0
MECOBA TABLETS	10 TABS	0	0	0	0	0
MESTINON TABS	150TABS	0	0	0	0	0
mysoline TABS 250MG	10TABS	8	0	8	0	8
NERVUP CAPSULES	10CAPS	0	0	0	0	0
NERVUP D 3 TABS	15TABS	0	0	0	0	0
NERVUP FORTE CAPS	15 CAPS	0	0	0	0	0
NERVUP INJECTION	1ML	14	0	14	0	14
NERVUP OD CAPSULES	15 CAPS	27	10	37	16	21
NERVUP PG CAPSULES	10`S	16	0	16	6	10
NERVUP PN TABS	10TABS	0	0	0	0	0
NERVUPTIN TABLETS	10 TABS	0	0	0	0	0
OX MAZETOL 150MG TAB	10 TABS	0	0	0	0	0
OX MAZETOL 300MG TAB	10 TABS	7	0	7	0	7

NICHOLAS EXTRA CARE DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
OX MAZETOL 600MG TAB	10 TABS	32	0	32	11	21
OXMAZETOL ER 150 TAB	10 TABS	0	0	0	0	0
OXMAZETOL ER 300 TAB	10 TABS	0	0	0	0	0
PHENOBARBITONE SODIU	1ML	0	0	0	0	0
PIOZONE TABLETS 30MG	10TABS	0	0	0	0	0
PIOZONE G TABLETS	10TABS	0	0	0	0	0
PIOZONE M FORTE TABL	10 TABS	0	0	0	0	0
PIOZONE M TABLETS 15	10TABS	0	0	0	0	0
PIOZONE M TABLETS 30	10TABS	0	0	0	0	0
PIOZONE TABLETS 15MG	10TABS	0	0	0	0	0
REAL ONE 10MG TABS	10 TABS	0	0	0	0	0
REAL ONE 15MG TABS	10 TABS	0	0	0	0	0
REBOOT 2MG TABLETS	10 TABS	0	0	0	0	0
REBOOT 4MG TABLETS	10 TABS	0	0	0	0	0
REJOINT UC CAPS	10`	0	0	0	0	0
REJOINT UC PLUS TABS	10 TABS	7	0	7	2	5
SELF TEST 1T PANBIO	1	0	0	0	0	0
SEMI-EUGLUCON TABS	10TABS	0	0	0	0	0
SIZOQUIT 100MG TABLE	10TABS	0	0	0	0	0
SIZOQUIT 200MG TABLE	10TABS	0	0	0	0	0
SIZOQUIT 25MG TABLET	10TABS	0	0	0	0	0
SURBEX FE 30MG CHEWA	15 TABS	8	0	8	0	8
SZETALO 10MG TABLETS	15Tabs	17	0	17	0	17
SZETALO 20MG TABLETS	10 TABS	0	0	0	0	0
SZETALO 5MG TABLETS	15 Tabs	1	0	1	0	1
SZETALO PLUS TABLETS	15 TABS	40	20	60	21	39
TORESA 10MG TABS	10`	0	0	0	0	0
VALANCE 125MG TABLET	10TABS	0	0	0	0	0
VALANCE 250MG TABLET	10TABS	0	0	0	0	0
VALANCE 500MG TABLET	10TABS	0	0	0	0	0
VALANCE OD 1000MG	10TAB	1	0	1	0	1
VALANCE OD 250MG TAB	15 TABS	24	0	24	8	16
VALANCE OD 500MG TAB	15 TABS	18	0	18	4	14
VALANCE OD 750MG TAB	15 TABS	3	0	3	0	3
WINBP CT 40/12.5 TAB	10`	0	0	0	0	0
ZETALO 10MG TABLETS	10TABS	0	0	0	0	0
ZETALO 20MG TABLETS	10TABS	0	0	0	0	0
ZETALO 40MG TABLETS	10TABS	0	0	0	0	0
TOTAL		74324	22965	97289	30183	69568

NICHOLAS GLOTEK DIVN.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
3 MIX CREAM	7.5 GM	0	0	0	0	0
EVEPEARL PMS TABLETS	10 TABS	0	0	0	0	0
EVEPEARL-MP TABLETS	10 TABS	0	0	0	0	0
EXERGE CAPS	10CAPS	0	0	0	0	0
EXERGE HC CAPSULES	10 CAPS	0	0	0	0	0
EXOMEGA CREAM	50ML	0	0	0	0	0
FACE GUARD TVAKSH GE	50 GM	0	0	0	0	0
FACECLIN TUBE	20 gm	11	0	11	4	7
FACECLIN AT	15 GM	6	10	16	6	10

NICHOLAS GLOTEK DIVN.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
FEBUSTAT 20 TABS	15 TABS	45	20	65	24	41
FOLLIHAIR AMPM	20 TABS	6	0	6	0	6
KERTYOL-S SHAMPOO	60ML	0	0	0	0	0
LA TEZ 0.05% GEL	15GMS	0	0	0	0	0
LA TEZ 0.1% CREAM	15GMS	0	0	0	0	0
LOBATE G SKIN CREAM	25GM	0	0	0	0	0
LOBATE GN	15 GM	5	0	5	0	5
LOBATE SKIN CREAM	30GM	6	0	6	2	4
LOBATE-S OINTMENT	30GM	1	0	1	0	1
MEFIPIL 200MG TABLET	1 TABLET	0	0	0	0	0
MELAGARD 50+	60 ML	4	0	4	0	4
MELAGARD LOTION 100M	100ML	0	0	0	0	0
MELAGARD LOTION 50ML	50ML	0	0	0	0	0
MELAGLOW	15GM	0	0	0	0	0
MELALITE 15 CREAM 30	30GM	14	10	24	8	16
MELALITE 15 CREAM 50	50GM	0	0	0	0	0
MELALITE CREAM	50GM	0	0	0	0	0
MELALITE FORTE CREAM	30GM	0	10	10	1	9
MELALITE PLUS CREAM	15GM	0	0	0	0	0
MELALITE XL	15 GM	16	0	16	3	13
MINI CHECK SOLUTION	60 ML	0	0	0	0	0
NADIDERM 1% CREAM	10GM	0	0	0	0	0
PHMPA	10GM	0	0	0	0	0
PPG MET 0.3 TABS	10 TABS	10	0	10	0	10
SELSUN 120 ML	120 ML	29	0	29	18	11
SELSUN DAILY 120ML	120ML	20	3	23	1	22
SELSUN S SHAMPOO	60 ML	0	0	0	0	0
TACRODERM OINTMENT 0	10GM	0	0	0	0	0
TACRODERM OINTMENT 0	10GM	0	0	0	0	0
TUFACNE 10 MG	10 TABS	0	0	0	0	0
TVAKSHFACE GAURDSPF3	50gm	15	0	15	0	15
XEVOR TABLETS 5MG	10TABS	0	0	0	0	0
TOTAL		45123	9088	54211	13978	41350

ZIVON DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ALBUCID 10%	10ML	0	0	0	0	0
ALBUCID 20%	10ML	0	0	0	0	0
ALBUCID 30%	10ML	0	0	0	0	0
AO-7 CAPS	15 CAPS	0	0	0	0	0
AQUAVIRON INJ	1ML.AMP	24	0	24	0	24
ASCAPIL 12 A DISPERS	1	0	0	0	0	0
ASCAPIL 6 TABLETS	4 TABS	0	0	0	0	0
ASCAPIL A TABLET	1 TAB	0	0	0	0	0
ASMAPAX DEPOT TABS	10TABS	0	0	0	0	0
AVOMINE MOUTH DISSOL	8 TABS	0	0	0	0	0
BACTRIM ADULT TABS	10TABS	0	0	0	0	0
BACTRIM PAED TABS	10TABS	0	0	0	0	0
BECOZYM C FORTE TABS	15 TABS	0	0	0	0	0
BECOZYM SYRUP	100ML	0	0	0	0	0
BETONIN AST SYRUP	420ml	20	0	20	2	18

ZIVON DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
BETONIN AST SYRUP	225ml	109	0	109	29	80
DELETUS BX LIQUID	100ML	3	0	3	0	3
DELETUS D PLUS	100 ML	152	0	152	16	136
DELETUS D SYRUP	100ML	0	0	0	0	0
DELETUS P LIQUID	100ML	111	0	111	2	109
DIPSALIC F OINT.	20 GM	15	24	39	11	28
EPHYNAL 200MG CAPS	10CAPS	0	0	0	0	0
EPHYNAL 400MG CAPS	10CAPS	0	0	0	0	0
GENTICYN 20MG INJ	2ML.VIAL	0	0	0	0	0
GENTICYN 60MG INJ	1.5ML.AMP	0	0	0	0	0
GENTICYN B DROPS	5ML	0	0	0	0	0
GENTICYN E/E DROPS	10 ML	0	0	0	0	0
GENTICYN HC DROPS	5ML	0	0	0	0	0
LOBATE GM 7.5GM	7.5GM	0	0	0	0	0
MALIDENS 650 TABLETS	10 TABS	0	0	0	0	0
MALIDENS SUSPENSION	60ML	0	0	0	0	0
MALIDENS TABLETS	10 TABS	0	0	0	0	0
MICROPYRIN TABS	10TABS	0	0	0	0	0
MOXYCARB 250MG	10CAPS	0	0	0	0	0
MOXYCARB 500MG	10CAPS	0	0	0	0	0
MOXYCARB DT 250MG TA	10TABS	0	0	0	0	0
NEW DELETUS BX	100 ML	0	0	0	0	0
NEW DELETUS P	100 ML	0	0	0	0	0
NEW DELETUS TABS	10TABS	0	0	0	0	0
NUPOD 100 DS SYP.	30 ML	0	0	0	0	0
NUPOD 100DT	10 TAB	0	0	0	0	0
NUPOD 50 DS SYP	30 ML	0	0	0	0	0
NUPOD CV 200	6 TAB	0	0	0	0	0
OMNATAK 1GM INJECTIO	1VIAL	0	0	0	0	0
OMNATAK 250MG INJECT	1VIAL	0	0	0	0	0
OMNATAK 500MG INJECT	1 VIAL	0	0	0	0	0
ORTHOBID SUSP.	60ML	0	0	0	0	0
OXYTETRACYCLINE INJ	20 ML	0	0	0	0	0
PARAXIN CAPSULES 250	10CAPS	0	0	0	0	0
PARAXIN CAPSULES 500	10CAPS	0	0	0	0	0
PARAXIN DRAGEES 250M	10TABS	0	0	0	0	0
PARAXIN SUSPENSION	100 ML	0	0	0	0	0
PERMEBIOL CREAM	30 GM	0	0	0	0	0
RASH FREE CREAM	30 GM	7	55	62	10	52
SURBEX NANO 60K 5ML	5 ML	0	0	0	0	0
SURBEX XT TABLETS	15`	19	30	49	10	39
VITAMIN C CHEWABLE T	10TABS	0	0	0	0	0
TOTAL		64708	16215	80924	12366	70516

NICHOLAS ICI DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ACITROM 1MG TABLETS	30 TABS	18	0	18	6	12
ACITROM 2MG TABLETS	30 TABS	24	0	24	8	16
ACITROM 3MG TABLETS	30 TABS	13	10	23	7	16
ACITROM 4MG TABLETS	30 TABS	11	10	21	7	14
AGGRIBLOC 5MG/100ML	100ML	0	0	0	0	0

NICHOLAS ICI DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ATORVASTATIN 10MG TA	10 TABS	0	0	0	0	0
BEZALIP RETARD	10TABS	0	0	0	0	0
BEZALIP TABS	10TABS	0	0	0	0	0
CALAPTIN INJ	2ML	0	0	0	0	0
CETRIMIDE SOLUTION 7	75ML	0	0	0	0	0
CTN SORBITRATE 0.5MG	25 TABS	0	0	0	0	0
CYTOGARD 20MG TABS	10TABS	0	0	0	0	0
CYTOGARD OD CAPS 60M	15 Caps	10	0	10	7	3
ESOGA-RD CAPS	10 CAPS	0	0	0	0	0
FORTIUS 10MG TABLETS	10 TABS	30	0	30	4	26
FORTIUS 5MG TABLETS	10 TABS	8	0	8	0	8
GTN SORBITRATE-CR 2.	25 TABS	34	25	59	15	44
GTN SORBITRATE-CR 6.	25 TABS	24	0	24	0	24
LERKA 10MG TABLETS	10TABS	0	0	0	0	0
LIPEZET 10MG TABLETS	10 TABS	0	0	0	0	0
LMWX-40MG INJECTION	1*40MG	0	0	0	0	0
LMWX-60MG INJECTION	1*60MG	0	0	0	0	0
NOCAD CAPSULES	10 CAPS	0	0	0	0	0
PHENERGAN INJ.1ML	1ML AMP.	0	0	0	0	0
RAMTEL 2.5 TABLETS	10 TABS	0	0	0	0	0
RAMTEL 5MG TABLETS	10 TABS	0	0	0	0	0
RAMTEL-H 5MG TABLETS	10 TABS	0	0	0	0	0
SORBITRATE 10MG TABS	50TABS	43	0	43	13	30
SORBITRATE 5MG TABS	50TABS	26	30	56	14	42
STROMIX 75MG TABLETS	10TABS	0	0	0	0	0
STROMIX A 150 CAPSUL	10CAPS	0	0	0	0	0
STROMIX A 75 CAPSULE	10CAPS	0	0	0	0	0
TETMOSOL SOAP	75GM	0	0	0	0	0
UPBEAT CAPSULES	1*10CAPS	0	0	0	0	0
XARB* 150MG TABLETS	10TABS	0	0	0	0	0
XARB* 300MG TABLETS	10TABS	0	0	0	0	0
XARB* H TABLETS	10TABS	0	0	0	0	0
TOTAL		45098	15645	60743	18554	43956

ABBOTT HEALTHCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ASCAPIL MONO 12 TABS	3 TABS	0	0	0	0	0
BASITON FORTE NEW	15 TABS	46	0	46	19	27
CURENEXT ORAL GEL	50GM	21	0	21	6	15
DURAJOINT GM NEWTAB	10 TABS	9	0	9	2	7
GUMLOC 10ML	10 ML	22	0	22	5	17
HYDENT 360 MOUTH WAS	100ML	7	0	7	2	5
HYDENT DUO MOUTH WA	1	0	0	0	0	0
HYDENT PRO TOOTHPAST	70 GM	17	0	17	8	9
KENACORT 0.1% PASTE	7.5 GM	80	50	130	48	82
KENACORT 10MG/1ML IN	1 VIAL	0	0	0	0	0
KENACORT 40MG/1ML IN	1ML VIAL	60	0	60	12	48
KENACORT 4MG TABLETS	10 TABS	0	0	0	0	0
LIMCEE + TABLETS	15 TABS	0	0	0	0	0
LIMCEE CHEWABLE 500M	15 TABS	14	2400	2414	1486	928
LIMCEE ZINC TABS	10 TABS	0	0	0	0	0

ABBOTT HEALTHCARE

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
MODCEF-D	10 TAB	7	0	7	0	7
MONTI-FX TABS	10`	0	0	0	0	0
SETGI CAPSULES	10 CAPS	2	0	2	0	2
TOOTHMIN PASTE	70 GM	19	0	19	7	12
TOSSEX 12 SUSP.	100 ML	0	0	0	0	0
TOSSEX DMR SYRUP	100 ML	1	0	1	0	1
TRESMOV CV 375 TABS	6	0	0	0	0	0
TRESMOX CV TABLETS	10TABS	35	110	145	24	121
TRESMOX LBDCAPSULES	10 CAPS	0	0	0	0	0
ZIL-O TABLETS	10 TABS	0	0	0	0	0
TOTAL		42780	58244	101024	45691	61029

ABBOTT DIABETES.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
GLUFORMIN G1 FORTE T	10 TABS	12	0	12	4	8
GLUFORMIN G1 TABLETS	15TABS	17	0	17	5	12
GLUFORMIN G2 FORTE T	15 TABS	18	0	18	3	15
GLUFORMIN G2 TABLETS	15TABS	18	0	18	0	18
GLUFORMIN XL 1000MG	15TABS	12	0	12	0	12
GLUFORMIN XLEW 500	15TABS	20	0	20	0	20
JANUMET 50/1000MG TA	1	13	20	33	7	26
JANUMET 50/500 MG	2 *15	17	20	37	9	28
JANUMET XR CP TABS	7`	36	0	36	10	26
JANUVIA 100MG TAB	7 TAB	37	0	37	9	28
JANUVIA 25 MG	7 TAB	0	0	0	0	0
JANUVIA 50MG	7 TAB	18	0	18	0	18
NEO-MERCAZOLE 10MG	120 Tabs	15	0	15	3	12
NEO-MERCAZOLE 20MG	120 Tabs	2	4	6	2	4
NEO-MERCAZOLE 5MG	120 Tabs	9	10	19	3	16
TRIBET 1MG TABLETS	15 TABS	4	20	24	4	20
TRIBET 2MG TABLETS	15 TABS	30	0	30	4	26
TOTAL		64669	31093	95763	19516	77252

ABBOTT INFINIA DIV

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
EBILITY ASP TABS	10	30	70	100	46	54
GUMLOC TOTAL TOOTH P	100GM	6	10	16	5	11
IVABID OD 10MG	10 TABS	18	0	18	3	15
IVABID -CV 3.125 TAB	14 TABS	0	0	0	0	0
IVABID 5 TABS	14 TABS	20	0	20	0	20
IVABID-CV 12.5 TABS	14 TABS	0	0	0	0	0
IVABID-CV 6.25 TABS	14 TABS	0	0	0	0	0
NUBETA 2.5 TABLETS	10 TABS	0	0	0	0	0
NUBETA 5MG TABLETS	10 TABS	0	0	0	0	0
NUBETA-H TABLETS	10 TABS	0	0	0	0	0

ABBOTT INFINIA DIV

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
STATOR 10MG TABLETS	15 TABS	58	50	108	37	71
STATOR 40 TAB	15 TABS	12	0	12	2	10
STATOR 80 TABS	10 TABS	0	0	0	0	0
STATOR AM TABLET	10	0	0	0	0	0
STATOR ASP 150 TABLE	10 TABS	0	0	0	0	0
STATOR ASP 75	10 TABS	4	0	4	0	4
STATOR CV 20 TABS	10CAPS	0	10	10	0	10
STATOR CV CAPS	15	5	10	15	8	7
STATOR EZ 10MG TABS	10 TABS	0	0	0	0	0
STATOR EZ TABS	10 TABS	0	0	0	0	0
STATOR F TAB.	15 TAB	28	0	28	7	21
STATOR GOLD 10 TABS	15cap	10	0	10	0	10
STATOR GOLD 20 TABS	15cap	20	0	20	0	20
STATOR TAB.20 MG	15 TABS	51	0	51	15	36
STATOR-R 5 TABLETS	10 TABS	0	0	0	0	0
TELPRES 40AM TABS	10	0	0	0	0	0
TELPRES 20MG TABS	15 TABS	17	0	17	12	5
TELPRES 40MG TABS	15 TABS	18	150	168	29	139
TELPRES 80 AM TABS	10 TABS	8	0	8	0	8
TELPRES 80 H	10 TABS	0	0	0	0	0
TELPRES 80 TABS	15TABS	6	10	16	6	10
TELPRES AM TABS	15 TABS	35	200	235	24	211
TELPRES BETA 2.5 TAB	10TABS	20	0	20	1	19
TELPRES BETA 5 TABS	10TABS	10	0	10	10	0
TELPRES CT 40/12.5MG	15`	49	40	89	39	50
TELPRES CT 40/6.25MG	15`	37	55	92	42	50
TELPRES CT 80 TABS	10 TABS	23	0	23	5	18
TELPRES H 40 TABS	15 TABS	12	20	32	8	24
TELPRES LN 40 TABS	10 TABS	20	0	20	0	20
TELPRES MT 25MG TABS	15 TABS	15	0	15	10	5
TELPRES MT 50MG TABS	15 TABS	14	0	14	0	14
TELPRES TRIO 12.5 TA	15TABS	9	0	9	0	9
TELPRES TRIO TABS	10 TABS	11	50	61	9	52
TELPRES-AMH TABS	10 TABS	8	10	18	0	18
TOTAL		82262	89000	171262	40516	143537

NICHOLAS ACTIS DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
AMISANT TABS 100 mg	10TABS	10	0	10	0	10
CONFINEX TABS	10 TABS	0	0	0	0	0
DELETUS PEARLS	10CAPS	25	0	25	0	25
EMOLENE CREAM	100 GM	23	36	59	26	33
FLAGYL GEL	20GM	20	0	20	10	10
FOLLIHAIR SERUM	60 ML	6	0	6	0	6
NEW NERVUP FORTE	15 TABS	0	0	0	0	0
NEW SUPRA PLUS TABS	15 TABS	58	0	58	5	53
NIPLONAC FORTE	10 TABS	0	0	0	0	0
OX MAZETOL 450 TABS	10 TABS	9	20	29	7	22
PHENERGAN INJ.2ML	2ML AMP.	65	150	215	75	140
POWERPARA SUSP.	60 ML	0	0	0	0	0
PROTUSSA SYRUP	60 ML	0	0	0	0	0

NICHOLAS ACTIS DIV.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
REJOINT T CAPS	15 CAPS	0	0	0	0	0
REJOINT MAX TABS	10 TABS	0	0	0	0	0
rockbon pth pfp750mc	30	0	0	0	0	0
SIAGLIDE M OD 100/50	15TABS	16	0	16	2	14
SUPRADYN TABLETS	15 TABS	0	0	0	0	0
SURBEX CV TABS	15TABS	0	0	0	0	0
SZETALO PLUS 5 TABS	10 TABS	0	0	0	0	0
TIXYLIX SYRUP	60ML	0	0	0	0	0
TOTAL		23934	14948	38882	10426	29556

NICHOLAS SOLITARE DIV.LTD.

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ACUVIN TABLETS	15 TABS	0	0	0	0	0
BASITON FORTE WITH B	15 TABS	0	0	0	0	0
TOSSEX (ANTITUSSIVE	100ML	0	0	0	0	0
TOTAL		0	0	0	0	0

NICHOLAS ACTIS DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
AIRITIS 5MG TABLETS	10 TABS	0	0	0	0	0
AIRTIS PLUS CAPSULES	10 TABS	0	0	0	0	0
BECOMAX C FORTE TABS	15	0	0	0	0	0
BIOZOBID-N TABLETS	10 TABS	0	0	0	0	0
CLINAXON P TABS	10	0	0	0	0	0
DELETUS LS SYRUP	100 ML	0	0	0	0	0
ELOCON CREAM 10 GM	10 GM	6	12	18	4	14
ELOCON CREAM 5 GM	5 GM	0	0	0	0	0
ELOCON OINT 5 GM	5 GM	0	0	0	0	0
ELOCON OINT. 10GM	10 GM	10	0	10	1	9
ENACE 10MG TABS	10	0	0	0	0	0
ENLIVA CAPS	10`	9	0	9	0	9
ESSENTIALE-L CAPSULE	10 CAPS	10	0	10	2	8
ETODY-TH TABS	10 TABS	0	0	0	0	0
FACECLIN FACE WASH 1	100GM	0	0	0	0	0
FLAGYL 200 TABLETS	10 TABS	23	120	143	28	115
FLAGYL 400 TABLETS	20TABS	63	60	123	34	89
FLAGYL ER 600 TABS	10	5	70	75	15	60
FLAGYL SUSPENSION 30	30ML	0	0	0	0	0
FLAGYL SUSPENSION 60	60ML	121	0	121	20	101
FOLLIHAIR A TABS	15TABS	8	10	18	8	10
FOLLIHAIR NEW 30TAB	30	11	0	11	2	9
GLEDEPA 10MG TABS	14 ABS	0	0	0	0	0
GLUJECT 10MG TABS	15 TABS	0	0	0	0	0
HYDENT DUO TOOTHPAST	70GM	11	0	11	0	11
KENACORT HEXA INJ	1	0	0	0	0	0

NICHOLAS ACTIS DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
LVEFFECT 10MG TABS	15TABS	6	0	6	0	6
MELAGLOW RICH	20 GM	4	0	4	0	4
NICODUCE INJ 10 MG	1	0	0	0	0	0
PHENERGAN 10MG TABS	10 TABS	0	0	0	0	0
PHENERGAN SYRUP	100 ML	2	100	102	12	90
PHENERGAN SYRUP 60ML	60ML	0	0	0	0	0
PHENSEDYL DM SYRUP	100ML	0	0	0	0	0
PREGAMET SR TABS	10	20	0	20	0	20
QUADRIDERM RF CREAM	10 GM	93	0	93	18	75
QUADRIDERM RF CREAM	5 GM	83	0	83	12	71
RAPISONE D SR CAPS	5 CAPS	0	0	0	0	0
RASH FREE NATURAL WI	0	0	0	0	0	0
REFSAV 100MG TABS	14TABS	0	0	0	0	0
REFSAV 50MG TABS	14TABS	0	0	0	0	0
ROCKBON PTH INJ PFP	3 ML	0	0	0	0	0
SELF TEST 1T PANBIO	1 UN	0	0	0	0	0
SELF TEST 4T PANBIO	1 UNIT	0	0	0	0	0
STEMETIL 5MG TABLETS	10 TABS	0	0	0	0	0
STEMETIL INJECTION 1	1ML AMPL.	117	0	117	20	97
STEMETIL MD 5MG TABS	15 TABS	83	80	163	95	68
UVOX 100MG	10 TABS	6	0	6	0	6
UVOX 50MG	10 TABS	0	0	0	0	0
TOTAL		55518	24964	80482	23299	59577

NICHOLAS SOLITARE DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
F.PROCAINE PENICILLI	1 VIAL	0	0	0	0	0
KENALOG-S OPHTHALMIC	3GM	0	0	0	0	0
ORAHEX ORAL RINSE SO	100ML	0	0	0	0	0
TOTAL		0	0	0	0	0

NICHOLAS ZESTEK DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
BIOSUGANRIL 10MG TAB	10 TABS	0	0	0	0	0
BIOZOBID PLUS TABLET	10 TABS	0	0	0	0	0
BIOZOBID TABLETS	10 TABS	0	0	0	0	0
CONTRAMAL-100 INJECT	2ML AMP.	0	0	0	0	0
CONTRAMAL-50 INJECTI	1ML AMP.	0	0	0	0	0
CONTRAMAL-DT TABLETS	10 TABS	0	0	0	0	0
CONTRAMAL-SR 100 TAB	10 TABS	0	0	0	0	0
CROTORAX CREAM	20GM	0	0	0	0	0
CROTORAX-HC CREAM	10GM	12	0	12	1	11
DURAJOINT CAPSULES	10	0	0	0	0	0
DURAPAIN 30 CAPSULES	10 CAPS	0	0	0	0	0
DURAPAIN TAB	10 TABS	0	0	0	0	0

NICHOLAS ZESTEK DIVISION

PRODUCT NAME	PACKING	Op.Bal. Qty.	Receipt Qty.	Total Qty.	Issue Qty.	Closing Balance
ESGIPYRIN TABLETS	15 TABS	111	0	111	3	108
ESGIPYRIN-DS 3ML INJ	3ML AMP.	100	0	100	0	100
ETODY 120MG TABLETS	10 TABS	0	0	0	0	0
ETODY 60MG TABLETS	10 TABS	0	0	0	0	0
ETODY 90MG TABLETS	10 TABS	11	0	11	2	9
SUGANRIL TABLETS	10 TABS	0	0	0	0	0
ZOBID 30ML VIAL	30ML VIAL	0	0	0	0	0
ZOBID 3ML INJECTION	3ML AMP.	0	0	0	0	0
ZOBID INSTAGEL	20GM	0	0	0	0	0
ZOBID-R CAPSULES	10 CAPS	0	0	0	0	0
TOTAL		12517	0	12517	568	11946

Purchase Invoice No.

Receipt Date

Amount Rs.

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3202456207	Dtd. 04/12/25	08/12/25	27010.00
3202456206	Dtd. 04/12/25	08/12/25	24393.00
3202456319	Dtd. 05/12/25	09/12/25	31979.00
23180	Dtd. 08/12/25	09/12/25	9612.00
3202456804	Dtd. 09/12/25	12/12/25	72851.00
3202459772	Dtd. 26/12/25	30/12/25	9838.00
3202459773	Dtd. 26/12/25	30/12/25	98646.00
3202459774	Dtd. 26/12/25	30/12/25	49969.00
3202459547	Dtd. 26/12/25	30/12/25	12385.00

		336683.00	

GRAND TOTAL

641047

321884

962931

264544

733210

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