

SAURABH AGENCY  
 UGF-6B SURYA MEDICINE MARKET , NAYA GAON EAST G.B.MARG LUCKNOW  
 Phone : 9651366725,4334955,4113132 Fax : 9837849294  
 GSTIN : 09AFXPA8700P1ZQ TIN. No. : 09250029404

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

| ITEM DESCRIPTION          |        |     | OPENING |          | RECEIPT |           | ISSUE |           | CLOSING |          | DUMP |
|---------------------------|--------|-----|---------|----------|---------|-----------|-------|-----------|---------|----------|------|
|                           |        |     | QTY.    | VALUE    | QTY.    | VALUE     | QTY.  | VALUE     | QTY.    | VALUE    | QTY. |
| ABOCAL 500 MG TABLETS     | BOX    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| ANAFORTAN AMP             | BOX    | BOX | 56      | 25814.88 | -       | 0.00      | 56    | 26194.74  | -       | 0.00     | -    |
| ANAFORTAN DROP            | DROP   | PEA | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| ANAFORTAN MF TAB          | BOX    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| ANAFORTAN N TAB           | BOX    | BOX | 29      | 25059.48 | -       | 0.00      | 19    | 15323.49  | 10      | 8641.20  | -    |
| ANAFORTAN SYP 100 ML      | PCS    | PCS | 234     | 25717.77 | -       | 0.00      | 234   | 28623.88  | -       | 0.00     | -    |
| ANAFORTAN SYP 60ML        | PCS    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| ANAFORTAN TAB             | BOX    | BOX | 21      | 14971.67 | -       | 0.00      | 21    | 16189.26  | -       | 0.00     | -    |
| ANAFORTAN VAIL 20 ML      | 20ML   | Pcs | 160     | 11959.20 | -       | 0.00      | 150   | 10429.70  | 10      | 747.45   | -    |
| ARACHITOL 6 LAC AMP       | PCS    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| ARACHITOL NANO SF         | 5ML    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| BETONIN 200 ML SYRP       | PCS    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| BRUFEN 200 MG TAB         | BOX    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| BRUFEN 400                | BOX    | BOX | -       | 0.00     | 120     | 99508.50  | 30    | 24112.39  | 90      | 71077.50 | -    |
| BRUFEN 600                | 30X10  | BOX | 84      | 68644.80 | 86.66   | 68644.80  | 92    | 76604.61  | 78.66   | 64280.95 | -    |
| BRUFEN P TAB              | BOX    | PCS | 18      | 0.00     | -       | 0.00      | -     | 0.00      | 18      | 0.00     | 18   |
| CEFI 200 TAB              | BOX    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| CEFI O 200                | BOX    | BOX | 12      | 17091.09 | -       | 0.00      | 12    | 16914.82  | -       | 0.00     | -    |
| CEFI XL + TAB             | BOX    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| CEFI XL 200MG             | 10     | Pcs | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| CITROSODA SACHET          | PCS    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| COMBINOEM CAPSULES        | BOX    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| CREMAFFIN PLUS SYP        | 225ML  | Pcs | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| CREMAFIN MIX FRIUT        | 225ML  | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| CREMALAX TAB              | BOX    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DIENONORM TAB             | BOX    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DIGECAINE SYP             | 200 ML | STP | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DIGEN TAB MINT            | 30X15  | BOX | 48      | 26749.44 | 240     | 135345.18 | 245   | 136174.19 | 43      | 23963.04 | -    |
| DIGEN TAB ORENG           | 30X15  | BOX | 96      | 52792.21 | 192     | 106657.44 | 288   | 158292.66 | -       | 0.00     | -    |
| DIGENE GEL (M)            | 200ML  | Pcs | 600     | 66927.60 | 680     | 79643.86  | 1240  | 145750.80 | 40      | 4461.84  | -    |
| DIGENE GEL (M) 450 ML     | PCS    | PCS | -       | 0.00     | 26      | 4643.97   | 10    | 1733.07   | 16      | 2611.84  | -    |
| DIGENE GEL (O)            | 200ML  | Pcs | 800     | 89236.80 | 1080    | 126493.18 | 1839  | 215610.17 | 41      | 4573.39  | -    |
| DIGENE GEL (O) 450 ML     | 450ML  | PCS | 5       | 816.20   | 16      | 2742.44   | 5     | 866.53    | 16      | 2611.84  | -    |
| DIGENE OFFER PARAS TIFFIN | PCS    | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DIGENE ON THE GO MINT     | 5X10ML | PCS | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DUPHASTAN TAB             | BOX    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DUVADILAN 10MG TAB        | BOX    | BOX | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |
| DUVADILAN AMP             | 1*5    | INJ | -       | 0.00     | -       | 0.00      | -     | 0.00      | -       | 0.00     | -    |

|                        |           |     |      |           |      |           |      |           |      |           |   |
|------------------------|-----------|-----|------|-----------|------|-----------|------|-----------|------|-----------|---|
| DUVADILAN RETARD CAP   | 1BOX      | BOX | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| ESOKEM D CAP           | BOX       | PCS | 2    | 1998.85   | -    | 0.00      | -    | 0.00      | 2    | 1998.85   | 2 |
| ESOKEM IT CAP          | BOX       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| ESOKEM L CAP           | BOX       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| FEMILON TAB            | 1X21      | Pcs | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| FINECEF 1 GRM          | VAIL      | PCS | 8352 | 159992.58 | 8640 | 164815.25 | 8640 | 157629.07 | 8352 | 159992.58 | - |
| GANATONE 50 TAB        | BOX       | BOX | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| GANATONE OD 150MG      | 10*10CAPS | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| GANATONE TOTAL         | 1*10*10   | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| HOT & COLD FLASK 300ML | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| NOVELON TAB            | 1X21      | Pcs | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| PANKRFOFLAT TAB        | BOX       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| PARAXIN 250 CAP        | BOX       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| PARAXIN 500 CAP        | BOX       | BOX | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| QUADRIDERME OINT 10 GM | 10GM      | PCS | -    | 0.00      | 60   | 65961.60  | -    | 0.00      | 60   | 62820.58  | - |
| QUADRIDERME CREAM \    | 5GM       | Pcs | -    | 0.00      | 120  | 70513.93  | -    | 0.00      | 120  | 67156.13  | - |
| SURBEX GOLD CAPSULES   | BOX       | STR | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 100 MG TAB   | PCS       | Pcs | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 112 MG TAB   | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 12.5 MG TAB  | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 125 MG TAB   | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 150 MG TAB   | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 25 MG TAB    | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 37.5 MG TAB  | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 50 MG TAB    | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 62.5 TAB     | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 75 MG TAB    | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |
| THYRONORM 88 MG TAB    | PCS       | PCS | -    | 0.00      | -    | 0.00      | -    | 0.00      | -    | 0.00      | - |

|       |  |  |       |           |       |           |       |            |      |           |   |
|-------|--|--|-------|-----------|-------|-----------|-------|------------|------|-----------|---|
| TOTAL |  |  | 10517 | 587772.57 | 11261 | 924970.15 | 12881 | 1030449.38 | 8897 | 474937.19 | 0 |
|-------|--|--|-------|-----------|-------|-----------|-------|------------|------|-----------|---|

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SAURABH AGENCY

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STOCK & SALES ANALYSIS

| ITEM DESCRIPTION  | OPENING |       |       | RECEIPT   |       |           | ISSUE |            |      | CLOSING   |       |      | DUMP |
|-------------------|---------|-------|-------|-----------|-------|-----------|-------|------------|------|-----------|-------|------|------|
|                   | QTY.    | VALUE |       | QTY.      | VALUE |           | QTY.  | VALUE      |      | QTY.      | VALUE |      |      |
| THYROWEL CAPSULES | BOX     | PCS   | -     | 0.00      | -     | 0.00      | -     | 0.00       | -    | 0.00      | -     | 0.00 | -    |
| UDLIV 150         | BOX     | BOX   | -     | 0.00      | -     | 0.00      | -     | 0.00       | -    | 0.00      | -     | 0.00 | -    |
| UDLIV 300         | BOX     | BOX   | -     | 0.00      | -     | 0.00      | -     | 0.00       | -    | 0.00      | -     | 0.00 | -    |
| WYMOX 125MG SYP   | 30ML    | PCS   | -     | 0.00      | -     | 0.00      | -     | 0.00       | -    | 0.00      | -     | 0.00 | -    |
| ZOLFRESH 10 MG    | BOX     | PCS   | -     | 0.00      | -     | 0.00      | -     | 0.00       | -    | 0.00      | -     | 0.00 | -    |
| ZOLFRESH 5 MG     | BOX     | PCS   | -     | 0.00      | -     | 0.00      | -     | 0.00       | -    | 0.00      | -     | 0.00 | -    |
| TOTAL             |         |       | 10517 | 587772.57 | 11261 | 924970.15 | 12881 | 1030449.38 | 8897 | 474937.19 |       | 0    |      |

PURCHASE DETAIL :-

| SUPPLIER NAME         |         | INVOICE NO. | DATE       | RECEIVE DATE | AMOUNT    |
|-----------------------|---------|-------------|------------|--------------|-----------|
| ABBOTT INDIA LIMITED  | LUCKNOW | 3408320212  | 05/12/2025 | 05/12/2025   | 213742.00 |
| ABBOTT INDIA LIMITED  | LUCKNOW | 3408320854  | 15/12/2025 | 16/12/2025   | 210930.00 |
| ABBOTT INDIA LIMITED  | LUCKNOW | 3408320869  | 15/12/2025 | 16/12/2025   | 168153.00 |
| ABBOTT INDIA LIMITED  | LUCKNOW | 3408321792  | 27/12/2025 | 28/12/2025   | 28965.00  |
| ABBOTT HEALTHCARE PVT | LUCKNOW | 3196312764  | 27/12/2025 | 28/12/2025   | 134524.00 |
| ABBOTT HEALTHCARE PVT | LUCKNOW | 3196312786  | 27/12/2025 | 28/12/2025   | 85238.00  |
| TOTAL :               |         |             |            |              | 841552.00 |