

BARNWAL AGENCIES
KERKEND BAZAR,DHANBAD

Page No.1

Sales & Stock Statement(From 01/12/2025 Upto 31/12/2025)

Jan 5,2026

ABOUT

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
ABVIDA-M 50/500MG T1 15 TAB		10	1778.39	0	0.00	10	0	0.00	10	1778.39	10	0.00
ACITROM 2MG TABLE 1X30TAB		20	7450.59	0	0.00	20	3	1182.63	17	6333.00	17	0.00
ACITROM-1 TABLETS 1X30TAB		15	3520.13	0	0.00	15	1	251.69	14	3282.28	14	0.00
ACITROM-3MG TABLE 1 X30TAB		14	6663.80	0	0.00	14	10	5036.90	4	1903.94	4	0.00
ACITROM-4MGTABLET1X30TAB		18	9140.80	0	0.00	18	4	2149.52	14	7109.51	14	0.00
AQUAVIRON INJ.1ML 1 ML		7	1111.91	0	0.00	7	0	0.00	7	1111.91	7	0.00
BETONIN-SYRUP-200ML X200ML		34	6074.71	0	0.00	34	7	1323.49	27	4824.04	27	0.00
BILAZEST 20MG TABLB 10 TAB		16	2300.93	0	0.00	16	2	310.56	14	2013.31	14	0.00
BILAZEST-M TABLETS11		10	1561.35	0	0.00	10	0	0.00	10	1561.35	10	0.00
BISOSAFE-2.5MG TABL1 10 TAB		14	628.72	0	0.00	14	0	0.00	14	628.72	14	0.00
BISOSAFE-5MG TABLE1 10 TAB		17	1175.78	0	0.00	17	0	0.00	17	1175.78	17	0.00
CALAPTIN 120MG SR T1X10TAB		26	1631.45	0	0.00	26	0	0.00	26	1631.45	26	0.00
CALAPTIN-40MG TABL1 30 TAB		7	136.49	0	0.00	7	4	82.56	3	58.50	3	0.00
CLARIBID-250.MG TAB1 X10TAB		19	3445.76	0	0.00	19	1	195.83	18	3264.41	18	0.00
CLARIBID-500MG TAB 1 10TAB		11	3370.41	0	0.00	11	4	1296.96	7	2144.80	7	0.00
DEPSONIL-25MG TABL1X10TAB		40	515.34	17	210.80	57	3	37.20	54	679.39	54	0.00
DIPSALIC-F OINTMENT 20GM		32	4709.04	0	0.00	32	0	0.00	32	4709.04	8	0.00
DURAPAIN TABLETS 1X10TAB		15	3097.40	0	0.00	15	7	1529.57	8	1651.94	0	0.00
ELOCON-CREAM 10GMI 10GM		3	589.27	12	2468.52	15	2	415.72	13	2788.37	1	0.00
ELOCON-OINTMENT 1 10GM		13	3059.06	0	0.00	13	0	0.00	13	3059.06	13	0.00
EPILEX CHRONO 300MI 15TAB		28	1970.30	0	0.00	28	7	521.22	21	1477.78	1	0.00
EPILEX CHRONO 200 TI 15TAB		10	1040.03	0	0.00	10	5	550.30	5	520.01	0	0.00
EPILEX ORAL SOLUTION X200ML		18	1796.26	0	0.00	18	14	1478.40	4	399.17	4	0.00
EPILEX-200 MG TABLE1 15 TAB		11	447.56	0	0.00	11	2	86.10	9	366.19	9	0.00
EPILEX-CHRONO 500MI 15TAB		23	2462.09	0	0.00	23	5	566.40	18	1926.86	0	0.00
ESGIPYRIN TABLETS 1 15TAB		18	1377.43	864	72728.41	882	13	1214.64	869	76750.72	5	0.00
FAMTAC-40MG TAB 14 TAB		161	4211.04	0	0.00	161	47	1300.96	114	2981.73	114	0.00
FLAGYL SYRUP 1x60ml		88	2093.78	0	0.00	88	27	679.86	61	1451.37	61	0.00
FLAGYL-200MG TAB 1X15TAB		61	565.56	0	0.00	61	9	88.29	52	482.12	52	0.00
FLAGYL-400MG TABLEX15TAB		108	2525.42	0	0.00	108	14	346.36	94	2198.05	94	0.00
FLAGYL-ER 600 MG TA10 TAB		26	1285.83	40	1884.00	66	26	1360.84	40	1978.20	0	0.00
FLAGYL-GEL 20GM 120GM		14	873.18	0	0.00	14	5	330.00	9	561.33	9	0.00
FOLLIHAIR 30 TAB 1 30 TAB		2	1126.31	0	0.00	2	1	595.93	1	563.16	1	0.00
FOLLIHAIR TABLETS 11 15 TAB		11	3131.57	0	0.00	11	0	0.00	11	3131.57	11	0.00
GARDENAL SYRUP 1X100ML		81	3052.44	0	0.00	81	1	39.88	80	3014.76	80	0.00
GARDINAL-30MG TAB 1 100TAB		7	703.84	0	0.00	7	2	212.80	5	502.74	5	0.00
GARDINAL-60MG TAB 1 X100TAB		14	2032.13	0	0.00	14	6	921.60	8	1161.22	8	0.00
GAROIN TABLETS 1X100TAB		5	725.76	0	0.00	5	2	307.20	3	435.46	0	0.00
GLUFORMIN G1 TABLE1 15 TAB		20	2632.35	0	0.00	20	6	835.68	14	1842.65	0	0.00
GLUFORMIN G2 TABLEX15TAB		4	826.56	0	0.00	4	0	0.00	4	826.56	4	0.00
GLUFORMIN XL 500 TA1X15TAB		10	239.30	0	0.00	10	0	0.00	10	239.30	10	0.00
GLUJECT-10 MG TABL15TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
GTN-SORBITRATE CR21 30TAB		42	8626.40	0	0.00	42	9	1956.06	33	6777.89	33	0.00
GUMLOC TOTAL 100G 1100GM		30	3382.79	10	1073.90	40	15	1789.80	25	2818.99	0	0.00
HANSEPRAN-100MG C 1 X10CAP		40	1203.72	0	0.00	40	0	0.00	40	1203.72	0	0.00
HANSEPRAN-50MG CA1 X10CAP		37	590.13	0	0.00	37	27	455.76	10	159.50	0	0.00
HYDENT-360 M/W 100M100ML		24	3421.34	10	1208.10	34	22	2953.28	12	1710.67	0	0.00
HYDENT-K PASTE100G00 gm		890	126833.99	480	65150.40	1370	230	34686.30	1140	162468.81	0	0.00
HYDENT-PRO 0 70GM		110	26499.17	120	27531.60	230	110	28041.20	120	28908.18	0	0.00
ISMO-20MG TABLET 1X30TAB		23	2088.49	0	0.00	23	0	0.00	23	2088.49	23	0.00
IVABID 5MG TAB 14 1 14TAB		17	5284.67	0	0.00	17	9	2960.55	8	2486.90	0	0.00
IVABID OD 10MG TAB 1 10 TAB		22	7470.75	0	0.00	22	0	0.00	22	7470.75	22	0.00
JANUMET 50/1000 MG T115 TAB		16	4104.07	0	0.00	16	4	2171.44	12	3078.05	2	0.00
JANUMET 50/500MG TAI15 TAB		1	253.13	10	2410.75	11	3	802.98	8	2025.07	0	0.00
JANUVIA -50 MG TABL7TAB		14	2740.52	0	0.00	14	3	603.45	11	2153.27	11	0.00
JANUVIA-100MG TABL7TAB		8	1585.02	0	0.00	8	2	421.42	6	1194.73	6	0.00
KENACORT ORAL PAS 1 X5GM		48	5886.72	25	2920.00	73	23	2984.94	50	6132.00	25	0.00
KENACORT-40MG INC 1 VIA		684	98630.41	414	56855.31	1098	637	97184.37	461	66474.59	0	0.00
KENACORT-4MG TABL1 15 TAB		190	24913.56	30	3746.40	220	163	22617.88	57	7474.07	27	0.00

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KENACORT-HEXA INC 1 INJ		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
KETO-DT TABLETS 110 TAB		40	2582.58	0	0.00	40	20	1366.56	20	1291.29	0	0.00
KIDPRED SUSPENSION1 X60ML		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
LEVESAM- 500MG TAB1 15TAB		3	449.25	0	0.00	3	1	158.46	2	299.50	2	0.00
LIBRIUM-10MG TAB(10) TAB		21	2434.76	0	0.00	21	3	368.07	18	2086.94	18	0.00
LIMCEE CHEWABLE 5015 TAB		386	6857.68	1200	20304.00	1586	516	9700.80	1070	19009.62	0	0.00
MAZETOL 200MG TAB1X10TAB		60	723.87	0	0.00	60	16	204.32	44	530.84	0	0.00
MAZETOL-SR 200MG T15 TAB		14	387.35	10	263.50	24	20	585.60	4	110.67	4	0.00
MAZETOL-SR 400MG T1 15 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
MELALITE CREAM-15 1X30GM		6	839.92	0	0.00	6	0	0.00	6	839.92	6	0.00
MELALITE FORTE CRE1X30GM		4	469.06	0	0.00	4	0	0.00	4	469.06	4	0.00
MOXON-0.2MG TABLE1 1X10TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
NEO MARCAZOLE-10MIX100TAB		132	56171.83	175	70924.00	307	125	56290.00	182	77449.01	0	0.00
NEO MERCIAZOLE-5MGX100TAB		132	28857.91	175	36436.75	307	131	30306.85	176	38477.21	0	0.00
NERVUP-OD CAPSULE 1 15 CAP		7	2071.80	0	0.00	7	1	313.19	6	1775.83	6	0.00
NEW ERYTHROCIN-25 110TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
ORAHEX-DG 150 ML 1501 ML		5	673.84	0	0.00	5	0	0.00	5	673.84	5	0.00
OX MAZETOL-300MG 1X10TAB		10	1267.46	10	1354.80	20	10	1368.50	10	1422.54	0	0.00
PHENERGAN 10MG TA1X10TAB		19	268.73	0	0.00	19	10	149.60	9	127.29	9	0.00
PHENERGAN INJ 2 ML		200	2408.70	0	0.00	200	0	0.00	200	2408.70	0	0.00
PHENERGAN SYRUP 1X100ML		82	3378.56	0	0.00	82	37	1613.20	45	1854.09	45	0.00
PHENERGAN-25MG TA1X10TAB		31	1160.08	0	0.00	31	1	39.60	30	1122.66	30	0.00
POLIEXAR-2 MG CAPS 110 CAP		4	475.19	0	0.00	4	0	0.00	4	475.19	4	0.00
POLIXER-P TABLETS 110 TAB		10	1147.55	0	0.00	10	0	0.00	10	1147.55	10	0.00
QUADRIDERM CREEM 1 5GM		237	11865.17	0	0.00	237	27	1430.34	210	10513.44	0	0.00
QUADRIDERM-CREEM 1 10GM		120	11744.46	0	0.00	120	15	1553.63	105	10276.40	0	0.00
RANOGARD-500MG TA10 TAB		20	1575.63	0	0.00	20	0	0.00	20	1575.63	20	0.00
RIVOTRIL 0.5MG 1 15TAB		59	2347.91	0	0.00	59	15	631.65	44	1750.98	44	0.00
ROCALTROL CAPSULE1X10CAP		14	3572.39	0	0.00	14	0	0.00	14	3572.39	4	0.00
SELSUN-120,ML 1X120ML		14	4384.86	0	0.00	14	4	1325.76	10	3132.05	10	0.00
SORBITRATE 10MG TA1X50TAB		48	1479.11	0	0.00	48	14	452.06	34	1051.93	4	0.00
SORBITRATE 5MG TAB1X50TAB		57	1769.42	0	0.00	57	20	664.00	37	1141.94	7	0.00
STATOR 10MG TAB 1 X15TAB		85	4873.05	0	0.00	85	11	667.37	74	4242.42	24	0.00
STATOR 20MG TAB 1 X15TAB		8	1139.21	40	5519.20	48	4	602.80	44	6364.76	4	0.00
STATOR ASP 75 CAP 1 X15		12	716.44	2	126.36	14	4	252.72	10	597.03	10	0.00
STATOR-40 TABLETS 1 15TAB		20	4363.38	0	0.00	20	2	471.16	18	3927.04	18	0.00
STATOR-CV TABLETS 1 15TAB		14	2053.13	0	0.00	14	0	0.00	14	2053.13	14	0.00
STATOR-F TABLETS 1 15TAB		4	887.29	0	0.00	4	0	0.00	4	887.29	4	0.00
STEMETIL INJ 1 X1ML		70	1262.00	100	1927.00	170	50	973.50	120	2383.92	20	0.00
STEMETIL-MD TABLET1 15 TAB		84	10771.87	120	14655.60	204	90	12213.00	114	14618.96	0	0.00
SUPERMET XL25 TAB11 15TAB		8	366.41	0	0.00	8	0	0.00	8	366.41	0	0.00
SURBEX-CV TABLETS1 15 TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
SURBEX-XT TABLETS1X15TAB		7	823.57	0	0.00	7	0	0.00	7	823.57	7	0.00
TELPRES 80-AM TABLEX10TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TELPRES CT 40/6.25 T 1 15TAB		30	2567.25	30	2445.00	60	29	2626.24	31	2652.82	1	0.00
TELPRES LN 40MG TAB1 10 TAB		20	1434.30	0	0.00	20	3	227.67	17	1219.16	17	0.00
TELPRES-20MG TABLET1 15TAB		23	1008.75	0	0.00	23	4	189.40	19	833.31	19	0.00
TELPRES-40MG TAB 1 15TAB		40	3119.34	20	1485.40	60	23	1897.96	37	2885.39	0	0.00
TELPRES-AM 40MG TA1 15 TAB		40	10227.00	30	7454.10	70	26	7178.08	44	11249.70	0	0.00
TELPRES-BETA 40/2.5 110 TAB		28	2042.71	20	1389.60	48	28	2161.60	20	1459.08	0	0.00
TELPRES-BETA 40/5 MG10 TAB		12	1016.95	20	1775.60	32	8	717.44	24	2203.36	0	0.00
TELPRES-CT 40/12.5 T 1 15TAB		48	5491.58	20	2179.20	68	30	3632.10	38	4347.50	0	0.00
TELPRES-CT 80 TEBLET1 10TAB		30	3184.34	0	0.00	30	6	673.92	24	2547.47	0	0.00
TELPRES-H 40MG TABS1 15 TAB		12	3295.66	0	0.00	12	0	0.00	12	3295.66	2	0.00
TELPRES-MT.25MG TA1 15TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
TOOTHMIN 70 GM 070GM		9	2041.20	0	0.00	9	0	0.00	9	2041.20	9	0.00
TOSSEX DMR SYRUP 1X100ML		88	8143.21	0	0.00	88	0	0.00	88	8143.21	88	0.00
TRIBET-1MG TABLETS1 15 TAB		13	2676.77	21	4532.09	34	6	1307.34	28	6177.15	8	0.00
TRIBET-2 TABLETS.15T1 15 TAB		68	18408.35	61	15729.63	129	65	17735.10	64	17325.50	0	0.00
TYZA CREAM 1X15GM		10	606.69	0	0.00	10	2	128.40	8	485.35	0	0.00
TYZA-250MG TABLETS1 10 TAB		5	837.64	0	0.00	5	0	0.00	5	837.64	5	0.00
TYZA-M CREAM 1X10GM		7	631.29	0	0.00	7	2	190.86	5	450.92	5	0.00
VALANCE OD 500MG T1 15TAB		4	1000.94	0	0.00	4	4	1059.20	0	0.00	0	0.00
VALIUM 10MG TABLET1X10TAB		0	0.00	0	0.00	0	0	0.00	0	0.00	0	0.00
VALIUM-2MG TAB 1X10TAB		50	540.22	0	0.00	50	5	57.20	45	486.20	0	0.00
VALIUM-5MG TAB 1X10TAB		32	393.12	0	0.00	32	12	156.00	20	245.70	20	0.00

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ABOUT

PRODUCT NAME	PACKING	Op. Qty.	Opening Bal Value	Receipt Qty.	Receipt/Pur Value	Total Qty.	Issue Qty.	Issue/Sales Value	Closing Qty.	Closing Bala Value	Dump Stock	MSR Price
TOTAL (Value IN Rs.)			667883.60		426690.02			388519.77		748883.13		134521

Purchase Invoice No.

	Receipt Date	Amount Rs.
3184621338	Dtd. 15/12/25	19/12/25 28908.00
3184621337	Dtd. 15/12/25	19/12/25 68408.00
3184621117	Dtd. 15/12/25	19/12/25 7827.00
3184621115	Dtd. 15/12/25	19/12/25 16817.00
3184621090	Dtd. 15/12/25	19/12/25 6555.00
3184621874	Dtd. 18/12/25	23/12/25 15638.00
3184621089	Dtd. 15/12/25	25/12/25 2592.00
3184621073	Dtd. 15/12/25	25/12/25 2531.00
3184624845	Dtd. 26/12/25	31/12/25 25767.00
3184624844	Dtd. 26/12/25	31/12/25 76365.00
3184624131	Dtd. 26/12/25	31/12/25 5912.00
3184624130	Dtd. 26/12/25	31/12/25 2553.00
3184624129	Dtd. 26/12/25	31/12/25 108739.00
3184624987	Dtd. 26/12/25	31/12/25 59698.00
3184624132	Dtd. 26/12/25	31/12/25 3066.00

		431376.00

GRAND TOTAL	667883.60	426690.02	388519.77	748883.13	134521
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