

PATHERIA MEDICAL AGENCIES

20/21A NAHAR PURA ,GALI NO.1,

DAWA BAZAR,

RATLAM

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.	M.EXP
ABBOTT GASTRO										
CREMA ANO CREAM	20GM	11	1309.55	30	3571.50	36	4629.52	5	595.25	- 9/27
CREMADIET + POWD 100GM	100GM	11	1916.31	5	871.05	12	2225.97	4	696.84	- 8/27
CREMADIET + POWD 300GM	300GM	4	1581.44	-	0.00	-	0.00	4	1581.44	4 2/27
CREMADIET DUO	150GM	9	3946.05	-	0.00	2	885.76	7	3069.15	7 2/28
CREMADIET POWD	300GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAFFIN FRESH TAB	10S	205	1398.92	40	272.96	130	970.72	115	784.76	- 5/27
CREMAFFIN MF SUSP	450ML	12	3156.72	-	0.00	5	1461.45	7	1841.42	7 6/28
CREMAFFIN PLUS SUSP	225ML	119	27563.97	300	69489.00	262	63827.34	157	36365.91	- 8/28
CREMAFFIN SUSP MINT	225ML	63	12511.80	-	0.00	17	3751.39	46	9135.60	- 5/28
CREMAFFIN SUSP MIX FRUIT	225ML	170	33762.00	180	35748.00	302	60683.44	48	9532.80	18 4/28
CREMAFFIN TRAVEL PACK	15ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMAGEL	30GM	11	1976.04	-	0.00	5	998.00	6	1077.84	- 7/28
CREMAGEL L	30GM	10	2139.10	20	4278.20	15	3565.20	15	3208.65	- 2/27
CREMALAX LIQUID	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
CREMALAX TAB	6'S	145	8325.90	60	3445.20	147	9187.20	58	3330.36	- 8/28
DIGERAFT PLUS 200ML	200ML	21	4247.04	15	3033.60	26	5505.41	10	2022.40	10 11/26
DIGERAFT SUSP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGERAFT SYP	200ML	11	2070.53	30	5646.90	22	4601.19	19	3576.37	- 3/27
DIGERAFT TAB	10'S	20	597.90	-	0.00	3	199.29	17	508.22	- 7/26
LIBRAX TAB 20T	20'S	63	9022.23	-	0.00	38	5728.36	25	3580.25	- 8/27
PANKREOFLAT HD TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PANKREOFLAT LIQ	100ML	16	2460.24	-	0.00	2	379.66	14	2152.71	14 11/26
PANKREOFLAT TAB	15'S	21	4424.70	40	8428.00	34	7725.64	27	5688.90	- 1/28
UDISYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMAFFIN PLUS 100ML	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMAGEL H CREAM	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
ZCREMALEX TAB	15	-	0.00	-	0.00	-	0.00	-	0.00	-
ZDIGERAFT PLUS SYP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		922	122410.44	720	134784.41	1058	176325.54	584	88748.87	0

ABBOTT GENNEXT

ARACHITOL 3L INJ	1ML	180	7480.80	-	0.00	6	277.08	174	7231.44	- 2/28
ARACHITOL 6L INJ	1ML	366	21279.24	-	0.00	48	3100.80	318	18488.52	318 4/28
ARACHITOL NANO 60K 5ML	5ML	176	13048.64	400	29656.00	364	28008.72	212	15717.68	12 2/27
ARACHITOL NANO DAILY 2KIU	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BENEGUT	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BRUFEN 200 TAB	15'S	81	627.75	120	930.00	114	947.14	87	674.25	7 5/28

BRUFEN 400 TAB 20S	20S	1143	20059.65	-	0.00	279	5440.50	864	15163.20	864	8/28
BRUFEN 600 TAB	15'S	38	1035.12	-	0.00	23	696.21	15	408.60	15	6/28
BRUFEN MR	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN P JR SYP	100ML	26	825.79	40	1270.44	35	1254.72	31	984.59	-	2/27
BRUFEN P TAB	20'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN POWER SPRAY	20gm	-	0.00	-	0.00	-	0.00	-	0.00	-	
BRUFEN POWER SPRAY	40GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
CITROSODA SACHET	SAC	651	12737.40	-	0.00	6	131.95	645	12620.01	45	5/27
CITROSODA UTI SACHET	5GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
DIGECAINE FRUITPUNCH	200ML	9	1367.73	-	0.00	4	675.40	5	759.85	-	2/27
DOXSTEM TAB	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUPHALAC BEARS	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUVADILAN INJ	2ML	252	6453.72	-	0.00	66	1878.36	186	4763.46	186	3/28
DUVADILAN RETARD CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DUVADILAN RETARD CAP 15S	15S	12	2413.32	30	6033.30	29	5978.44	13	2614.43	3	1/28
DUVADILAN TAB	50S	6	942.00	20	3140.00	18	2965.60	8	1256.00	-	4/28
NEFOSAR TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PRESERVGEST 200 CAP	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PRESERVGEST SR 200 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
PRESERVGEST SR 300 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZBRUFEN 400 TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZOLFRESH 10	15S	61	5703.50	100	9350.00	80	7781.31	81	7573.50	-	7/28
ZOLFRESH 5MG TAB	15'S	21	1432.62	100	6822.00	56	4017.61	65	4434.30	-	8/28
ZOLFRESH ER 12.5 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZOLFRESH ER 6.25 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	3944	217817.72	1530	191986.15	2186	239479.38	3288	181438.69	0
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PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP
TOTAL	3022	95407.28	810	57201.74	1128	63153.84	2704	92689.83	0

ABBOTT GI PROSPERA

CREON 10000 CAP 15S	15S	-	0.00	10	5634.50	-	0.00	10	5634.50	-	7/27
CREON 25000 CAP	10'S	1	847.69	10	8476.90	1	856.26	10	8476.90	-	7/27
CREON 40000	10S	5	4988.10	-	0.00	-	0.00	5	4988.10	5	5/27
DURAJOINT TAB	10	-	0.00	-	0.00	-	0.00	-	0.00	-	
HEPTRAL 400	10S	5	4997.20	-	0.00	-	0.00	5	4997.20	-	8/27
NERVUP FORTE	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ROWASA 1gm SACHET	1GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
ROWASA 2GM	2GM	-	0.00	100	8470.00	100	8470.00	-	0.00	-	

ROWASA 500MG SACH	500MG	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBETROL 1	15`S	5	809.70	-	0.00	-	0.00	5	809.70	5 9/26
TRIBETROL 1 FORTE	15`S	-	0.00	-	0.00	-	0.00	-	0.00	-
TRIBETROL 2	15`S	-	0.00	10	2398.50	-	0.00	10	2398.50	- 9/27
TRIBETROL 2 FORTE	15`S	-	0.00	-	0.00	-	0.00	-	0.00	-
VONEFI 10 TAB	10S	20	2031.40	-	0.00	-	0.00	20	2031.40	20 4/26
VONEFI 20 TAB	10S	28	2843.96	-	0.00	-	0.00	28	2843.96	28 4/26
TOTAL		64	16518.05	130	24979.90	101	9326.26	93	32180.26	0

ABBOTT GWALIOR										
PHENSYDYL T SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOSSEX SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		0	0.00	0	0.00	0	0.00	0	0.00	0

ABBOTT INSULIN DEVICE INNOVATION										
ACTRAPID FLEXPEN	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ACTRAPID HM PENFIL	PIECE	-	0.00	-	0.00	-	0.00	-	0.00	-
HUM INSULATARD 40	10ML	7	934.50	-	0.00	2	290.22	5	667.50	5 10/27
HUM.ACTRAPID	VIAL	91	12148.50	180	24030.00	212	29370.12	59	7876.50	- 11/27
HUM.MIXTARD 100IU	10ML	5	2008.20	-	0.00	-	0.00	5	2008.20	- 3/27
HUM.MIXTARD 40	10ML	75	10012.50	220	29370.00	269	37176.99	26	3471.00	- 12/27
HUM.MIXTARD 50	10ML	10	2151.30	20	4302.60	21	4536.44	9	1936.17	- 11/27
MIXTARD 30 FLEXPEN	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
MIXTARD 30HM PENFIL	5S	-	0.00	-	0.00	-	0.00	-	0.00	-
MIXTARD 50HM PENFIL	5'S	2	3124.98	-	0.00	1	1698.36	1	1562.49	- 10/26
NOVOFINE NEEDLES 31G	PIECE	-	0.00	-	0.00	-	0.00	-	0.00	-
NOVOFINE NEEDLES 32G	PCS	301	4018.35	700	9345.00	781	10609.16	220	2937.00	- 3/29
NOVONORM .5 TAB	15'S	4	373.40	-	0.00	-	0.00	4	373.40	- 5/29
NOVONORM 1 TAB	15'S	-	0.00	12	1866.84	6	1037.16	6	933.42	- 4/29
NOVONORM 2 TAB	15'S	5	1166.80	-	0.00	-	0.00	5	1166.80	5 2/29
NOVOPEN 4	PIECE	1	963.65	8	7709.20	6	5888.97	3	2890.95	- 12/29
OZEMPIC 0.25mg INJ	1P	-	0.00	5	32384.00	2	12953.60	3	19430.40	- 7/28
OZEMPIC 0.5mg INJ	1P	-	0.00	5	37425.60	2	14970.24	3	22455.36	- 7/28
OZEMPIC 1mg INJ	1P	-	0.00	3	24674.40	1	8224.80	2	16449.60	- 6/28
TOTAL		501	36902.18	1153	171107.64	1303	126756.06	351	84158.79	0

ABBOTT INSULINS										
RYBELSUS 14MG TAB	10S	6	16021.86	21	56076.51	27	73955.97	-	0.00	-
RYBELSUS 3MG TAB	10S	5	10936.50	3	6561.90	5	11887.50	3	6561.90	- 1/27
RYBELSUS 7MG TAB	10S	5	12144.00	11	26716.80	11	27139.20	5	12144.00	- 5/27
TOTAL		4525	310340.31	2848	477428.90	3633	488544.37	3740	316483.64	0

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
VICTOZA LIRAG	3ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		16	39102.36	35	89355.21	43	112982.67	8	18705.90	0
ABBOTT INSULINS BASAL										
FIASP FLEXTOUCH	3ML	4	2962.36	10	7405.90	9	6729.71	5	3702.95	- 10/27
FIASP PENFILL	5'S	6	17990.16	38	113937.68	38	117066.44	6	17990.16	- 6/27
LEVEMIR FLEXPEN	1`S	1	1173.76	-	0.00	-	0.00	1	1173.76	1 7/26
NOVOMIX 30 FLEXPEN	PIECE	5	4261.35	-	0.00	3	2779.14	2	1704.54	- 2/27
NOVOMIX 30 PENFILL	5S	4	13793.00	4	13793.00	5	17840.95	3	10344.75	- 1/27
NOVOMIX 50 FLEXPEN	3ML	-	0.00	10	8816.50	10	8816.50	-	0.00	-
NOVOMIX 50 PENFIL	5S	4	14302.40	-	0.00	3	10726.80	1	3575.60	1 7/26
NOVORAPID 100IU	10ML	1	1879.08	1	1879.08	1	1879.08	1	1879.08	- 3/27
NOVORAPID FLEXPENS	PEICE	6	5113.62	5	4261.35	8	6818.16	3	2556.81	1 4/27
NOVORAPID PENFIL	1*5	6	20689.50	38	131033.50	39	138079.95	5	17241.25	- 9/27
RYZODEG FLEXTOUCH	PIECE	4	4695.68	-	0.00	-	0.00	4	4695.68	- 10/27
RYZODEG PENFILL	5S	4	18232.20	18	82044.90	17	79864.95	5	22790.25	- 8/27
TRESIBA FLEXTOUCH	PCS	3	4287.93	1	1429.31	2	3107.20	2	2858.62	- 4/27
TRESIBA PENFIL	5*3ML	2	10598.40	11	58291.20	11	60134.40	2	10598.40	- 7/27
TOTAL		50	119979.44	136	422892.42	146	453843.28	40	101111.85	0
ABBOTT METABOLIC										
COMBINORM CAP	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM PLUS CAP	15S	8	3758.64	10	4698.30	12	5637.96	6	2818.98	- 2/27
COMBINORM RESP	5ML	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
COMBINORM WASH	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIENONORM TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
HYTRIN 2MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LINORMA T3 20MCG TAB	100'S	-	0.00	-	0.00	-	0.00	-	0.00	-
LINORMA T3 5MCG TAB	100'S	6	5400.00	-	0.00	2	2000.00	4	3600.00	- 11/26
SURBEX GOLD CAP 15S	15'S	8	1690.48	20	4226.20	22	4631.76	6	1267.86	6 4/26
THYRCAL D3	30S	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 100MCG 120S	120S	40	4630.40	156	18058.56	159	19216.21	37	4283.12	- 9/27
THYRONORM 112MCG TAB 120S	120S	14	2042.18	24	3500.88	31	4635.37	7	1021.09	- 6/27
THYRONORM 12.5 TAB 120S	120S	31	4032.79	60	7805.40	70	9424.42	21	2731.89	- 8/27
THYRONORM 125MCG TAB	120'S	29	4307.95	60	8913.00	68	10431.40	21	3119.55	- 8/27
THYRONORM 137 TAB	120S	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 150MCG	120'S	26	3884.92	12	1793.04	29	4615.55	9	1344.78	- 8/27
THYRONORM 175mcg TAB	120S	-	0.00	-	0.00	-	0.00	-	0.00	-
THYRONORM 200 TAB	100S	10	1724.80	12	2069.76	14	2453.08	8	1379.84	2 4/27

THYRONORM 25MCG 120S	120S	45	5720.85	120	15255.60	134	17671.27	31	3941.03	- 10/27
THYRONORM 37.5 TAB	120S	17	2189.77	48	6182.88	50	6640.84	15	1932.15	- 8/27
THYRONORM 50MCG	120S	34	3078.02	156	14122.68	165	15510.87	25	2263.25	- 9/27
THYRONORM 62.5MCG 120'S	120'S	9	1273.59	36	5094.36	33	4811.31	12	1698.12	- 10/27
THYRONORM 75MCG 120S	120S	43	5424.45	96	12110.40	117	15390.45	22	2775.30	- 10/27
THYRONORM 88MCG TAB	120'S	13	1883.31	24	3476.88	29	4281.73	8	1158.96	- 9/27
THYROWEL PLUS TABS	15S	10	2214.90	84	18605.16	54	12305.00	40	8859.60	- 12/26
ZSURBEX GOLD CAP	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZTHYROWEL CAP	10C	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		343	53257.05	918	125913.10	989	139657.22	272	44195.52	0

ABBOTT SOLVAY ORG1 OPTIMA

BRUFEN RAPID	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		4918	483576.79	3902	1026234.42	4768	1082044.87	4052	461791.01	0

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PATHERIA MEDICAL AGENCIES

Page No..4

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
DEZOFLEV 1000MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE ASSORTED 15'S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE GEL MINT	200ML	34	3792.56	80	8923.68	82	9612.21	32	3569.47	- 6/27
DIGENE GEL MINT 450ML	450ML	7	1142.68	16	2611.84	14	2373.46	9	1469.16	1 5/27
DIGENE GEL MINT STICK	10ML	50	220.41	150	0.00	50	160.65	150	661.23	- 6/26
DIGENE GEL MIX FRUT	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE GEL ORANGE	200ML	41	4573.39	80	8923.68	88	10865.34	33	3681.02	- 7/27
DIGENE GEL ORANGE 450ML	450ML	14	2193.98	-	0.00	2	398.00	12	1880.55	12 3/27
DIGENE GEL ORANGE STICK	10ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE TAB (M) 15'S	15'S	210	3547.53	180	3040.74	316	5536.62	74	1250.08	6 7/28
DIGENE TAB (O) 15'S	15'S	227	3834.71	600	10135.80	548	10012.85	279	4713.15	- 6/28
DIGENE ULTRA FIZZ LEMON	SACHE	-	0.00	-	0.00	-	0.00	-	0.00	-
DIGENE ULTRA FIZZ ORANGE	SACHET	-	0.00	-	0.00	-	0.00	-	0.00	-
Digerraft XT SYP	200ML	10	1980.00	-	0.00	-	0.00	10	1980.00	10 8/26
DUPHALAC BULK	160ML	-	0.00	-	0.00	-	0.00	-	0.00	-
DUPHALAC SYP 150ML	150ML	69	9315.00	200	27000.00	202	28575.00	67	9045.00	- 10/27
DUPHALAC SYP 250ML	250ML	36	8100.00	80	18000.00	80	18250.00	36	8100.00	- 9/27
DUPHALAC SYP 450ML	450ML	5	2025.00	20	8100.00	15	6300.00	10	4050.00	2 6/27
DUPHALAC SYP 450ML LEMON	450ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ELDICET TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
FIDONAL CREAM	TUBE	-	0.00	-	0.00	-	0.00	-	0.00	-
GANATON OD TAB	10'S	15	4866.00	-	0.00	-	0.00	15	4866.00	5 2/27
GANATON TAB	10'S	22	3150.62	80	11456.80	73	10820.26	29	4153.09	- 11/27

GANATON TOTAL TAB	10'S	25	8638.00	40	13820.80	53	18811.63	12	4146.24	-	8/27
ZCREMAFFIN MF 100ML	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZDIGENE FIZZ LEMON	SACHE	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZDIGENE FIZZ ORANGE 6'S	6S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL		765	57379.88	1526	112013.34	1523	121716.01	768	53564.99	0	

ABBOTT SOLVAY ORG1 PRIMA											
COLOSPA RETARD CAP	15'S	4	1588.88	20	7944.40	18	7282.38	6	2383.32	1	5/27
COLOSPA TAB	15S	11	3067.90	-	0.00	5	1394.50	6	1673.40	1	2/28
COLOSPA X TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
COLOSPA X TABS	20'S	11	3158.10	-	0.00	3	956.98	8	2296.80	-	6/27
CREMAPEG SOLUTION	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
FLORACHAMP SACHET	1'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
UDILIV 150MG TAB	15'S	6	2168.34	140	50594.60	135	48988.45	11	3975.29	1	2/27
UDILIV 300MG 15S	15S	32	20274.24	225	142553.25	251	159800.36	6	3801.42	6	8/28
UDILIV 450 TAB	10'S	17	8401.06	-	0.00	6	2965.08	11	5435.98	2	12/26
UDISTRONG SACHET	6.5GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZDIGERAFT XT SYP	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL		81	38658.52	385	201092.25	418	221387.75	48	19566.21	0	

ABBOTT SOLVAY ORG2 NEUROLIFE											
EPTOIN 100 TAB 120S	120S	48	7422.72	80	12371.20	90	15017.12	38	5876.32	-	8/28
EPTOIN 300ER TAB	30'S	21	3029.67	20	2885.40	26	4007.50	15	2164.05	-	10/27
EPTOIN 50MG	150'S	7	642.60	-	0.00	2	202.80	5	459.00	3	4/27
EPTOIN INJ	2ML	135	1175.85	-	0.00	10	96.80	125	1088.75	125	4/28
EPTOIN SUSP	200ML	10	512.70	-	0.00	7	398.79	3	153.81	3	4/27
INDERAL 10 TAB 15S	15S	58	832.88	40	574.40	58	861.50	40	574.40	-	5/28
INDERAL 20	15S	13	456.43	-	0.00	8	306.72	5	175.55	5	11/26
INDERAL 40 TAB 15S	15S	26	919.10	40	1414.00	44	1571.12	22	777.70	22	11/27
INDERAL F10	10S	6	550.92	10	918.20	11	1010.95	5	459.10	5	11/26
INDERAL F5	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
INDERAL LA 20 15S	15S	22	772.20	10	351.00	18	663.00	14	491.40	14	7/28
TOTAL		6110	595930.26	6013	1357854.21	6983	1449284.93	5140	547142.29	0	

Continued ..5

PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP		
INDERAL LA 40 15S	15S	8	282.80	30	1060.50	28	1060.54	10	353.50	-	5/28
PROTHIADEN 25 TAB 15S	15S	54	7473.60	70	9688.00	84	12329.00	40	5536.00	1	4/27

PROTHIADEN 50 15S	15S	15	4088.55	-	0.00	-	0.00	15	4088.55	5	5/28
PROTHIADEN 75 TAB 15S	15S	45	12981.60	-	0.00	4	1282.12	41	11827.68	1	8/28
PROTHIADIN M 50 15S	15S	10	2241.30	20	4482.60	17	3984.58	13	2913.69	-	7/27
PROTHIADIN M 75	15S	15	4524.15	-	0.00	6	1858.42	9	2714.49	-	8/27
RILIGOL INJECTION	1ML	-	0.00	-	0.00	-	0.00	-	0.00	-	-
VERTIN 16 TAB 15S	15S	59	16423.24	80	22268.80	95	26598.75	44	12247.84	1	7/28
VERTIN 24 TAB 15S	15S	21	7631.82	20	7268.40	26	10095.01	15	5451.30	-	8/28
VERTIN 8 TAB 15S	15S	46	6318.56	20	2747.20	49	7142.66	17	2335.12	-	7/28
VERTIN DT 16 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
VERTIN MDS 24	1S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
VERTIN OD 24	7S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
VERTIN OD 32	7S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
VERTIN OD 48 15S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
VERTIN OD 48	7'S	1	599.40	-	0.00	-	0.00	1	599.40	1	5/26
ZOLFRESH ODT 10	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
ZOLFRESH ODT 5	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-

TOTAL		620	78880.09	440	66029.70	583	88487.38	477	60287.65	0	
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ABBOTT WOMEN

CYSTOFERT TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DUPHASTON OD 20MG TAB	10S	11	8662.50	-	0.00	-	0.00	11	8662.50	11	1/27
DUPHASTON PRO 10MG	4S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
DUPHASTON TAB	10'S	12	5708.31	-	0.00	12	7448.27	-	0.00	-	-
EPISHIELD CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
ESTRABET 2MG	28S	7	3282.79	-	0.00	2	1042.16	5	2344.85	5	5/27
ESTRABET GEL	80GM	1	626.12	-	0.00	1	835.16	-	0.00	-	-
FEMILON TAB	21S	14	3638.88	6	1559.52	11	3003.52	9	2339.28	9	5/27
FERTIFOID DISKETTES	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
NOVELON TAB	21S	15	3412.80	6	1365.12	11	2629.12	10	2275.20	-	11/27
SOLFE EXTRA TAB	15'S	23	3194.70	-	0.00	17	3024.98	6	833.40	6	9/26
SOLFE FCM INJ	10ML	-	0.00	-	0.00	-	0.00	-	0.00	-	-
SOLFE TAB 15'S	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
ZARACHITOL O TAB 10S	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
ZSOLFE TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-

TOTAL		83	28526.09	12	2924.64	54	17983.21	41	16455.23	0	
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ABBOTT(H) CARDIAC

BISOSAFE 2.5	10S	10	427.70	-	0.00	5	237.60	5	213.85	5	4/27
BISOSAFE 5	10S	14	1014.30	10	724.50	8	585.52	16	1159.20	6	4/27
CYTOGARD OD 80 TAB	10S	24	5301.84	20	4418.20	24	5645.54	20	4418.20	-	12/26
FLEXJAK ER 11 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
IVABID 5	14S	14	4144.84	-	0.00	8	2631.60	6	1776.36	4	2/27
IVABID 7.5	14S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
IVABID OD 10	10S	13	4282.20	20	6588.00	21	7320.00	12	3952.80	2	7/27
IVABID OD 15	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
STATOR 10	15S	34	1856.40	50	2730.00	50	2790.70	34	1856.40	4	8/27
STATOR 20	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-
STATOR 40	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	-

STATOR 80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR ASP 150	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR ASP 75	15S	29	1648.94	20	1137.20	33	1958.54	16	909.76	6 3/27
STATOR CV 10	15S	10	1388.56	-	0.00	-	0.00	10	1388.56	10 4/27
STATOR CV 20	15S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	6615	707086.15	6385	1423892.25	7495	1552788.72	5505	627340.22	0
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PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
STATOR CV20	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
STATOR F	15S	16	3312.56	-	0.00	3	704.22	13	2691.46	13 11/26
STATOR GOLD 10	15S	27	1664.55	10	616.50	23	1575.50	14	863.10	- 12/26
STATOR GOLD 20	15S	28	2332.96	-	0.00	12	1110.96	16	1333.12	- 1/27
SURBEX CV TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES BETA 2.5 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES BETA 5 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES CT 40/12.5	15S	38	4140.48	30	3268.80	31	3632.07	37	4031.52	- 7/27
TELPRES CT 40/6.25	15S	57	4645.50	190	15485.00	183	16111.25	64	5216.00	- 9/27
TELPRES CT80	10S	7	707.63	40	4043.60	34	3481.98	13	1314.17	3 6/27
TOTAL		321	36868.46	390	39011.80	435	47785.48	276	31124.50	0

ABBOTT(H) CRITICAL CARDIOLOGY CORDIS

ACITROM 0.5	10S	5	270.95	10	541.90	3	180.63	12	650.28	2 6/27
ACITROM 1.5 TAB	30'S	10	2642.10	-	0.00	-	0.00	10	2642.10	10 4/26
ACITROM 1MG	30S	15	3397.80	30	6795.60	24	5788.86	21	4756.92	- 7/28
ACITROM 2.5 TAB	30S	-	0.00	-	0.00	-	0.00	-	0.00	-
ACITROM 2MG	30S	19	6741.01	30	10643.70	34	12614.74	15	5321.85	- 12/26
ACITROM 3.5 TAB	30'S	8	3257.52	-	0.00	-	0.00	8	3257.52	8 4/26
ACITROM 3MG	30S	14	6346.48	20	9066.40	24	11584.86	10	4533.20	- 7/28
ACITROM 4MG	30S	10	4836.40	20	9672.80	20	10210.20	10	4836.40	- 10/28
DABLEXA 110MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
DABLEXA 150MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		81	27492.26	110	36720.40	105	40379.29	86	25998.27	0

ABBOTT(H) CRITICAL CARDIOLOGY THROMBIS

NICODUCE 10MG	-	0.00	-	0.00	-	0.00	-	0.00	-	
NICODUCE 5MG	20S	5	1720.40	10	3440.80	5	1737.80	10	3440.80	- 9/27
NICODUCE OD 10	30S	5	1353.30	10	2706.60	3	820.17	12	3247.92	2 4/26

RIVAXA 10MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
RIVAXA 15MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
RIVAXA 2.5MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
RIVAXA 20MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		10	3073.70	20	6147.40	8	2557.97	22	6688.72	0
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ABBOTT(H) CV ZEST

CYTOGARD 20	10S	12	1231.68	-	0.00	-	0.00	12	1231.68	12 12/26
CYTOGARD MR 35		-	0.00	10	1221.40	10	1221.40	-	0.00	-
CYTOGARD OD 60MG	15S	11	4006.31	20	7284.20	23	8498.24	8	2913.68	- 2/28
FORTIUS 10MG TAB	10'S	24	616.08	40	1026.80	53	1396.36	11	282.37	1 4/27
FORTIUS 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS 40MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS 5MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS F 10MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS F 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FORTIUS GOLD 10 CAP	10'S	20	2242.20	-	0.00	-	0.00	20	2242.20	20 11/26
FORTIUS GOLD 20 CAP	10'S	20	3445.80	-	0.00	-	0.00	20	3445.80	20 11/26
GTN SORBTRTE 2.6CR	30S	34	7315.44	50	10758.00	65	14989.62	19	4088.04	- 10/27
GTN SORBTRTE 6.4CR	30S	18	5192.46	-	0.00	1	320.53	17	4903.99	2 5/26
R2 10 MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 20 MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 5MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 F10 MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		7018	778505.76	6905	1510464.35	8046	1648768.11	5877	694584.33	0
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PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
R2 F5 MG	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 TRIO 20	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
R2 TRIO 40	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
SORBITRATE 10MG	50S	12	354.24	-	0.00	1	32.80	11	324.72	11 5/28
SORBITRATE 5MG	50S	39	1165.32	-	0.00	16	491.36	23	687.24	23 6/28
SORBITRATE INSTA 0.5 SUB		-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET AM	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET H	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET XL 100	10S	10	1079.20	-	0.00	-	0.00	10	1079.20	10 7/27
SUPERMET XL 25 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
SUPERMET XL 50	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES LN40	10S	65	4439.50	30	2049.00	75	5691.75	20	1366.00	- 8/27

TELPRES LN80	10S	11	1115.62	-	0.00	3	344.97	8	811.36	8	1/27
TELPRES MT25	15S	15	4402.65	-	0.00	2	652.26	13	3815.63	-	6/27
TELPRES MT50	15S	7	2280.04	10	3257.20	5	1809.55	12	3908.64	2	6/27
TG GOAL 145	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	298	38886.54	160	25596.60	254	35448.84	204	31100.55	0	
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ABBOTT(H) DIABETES

GLUFORMIN 500	10S	120	1626.00	180	2439.00	162	2439.72	138	1869.90	-	8/27
GLUFORMIN G 0.5	15S	23	1167.48	80	4314.60	21	1480.50	82	4162.32	-	10/26
GLUFORMIN G1	15S	49	4913.72	260	27577.00	117	15459.96	192	19253.76	-	7/27
GLUFORMIN G1 FORTE	15`S	4	463.58	60	7533.24	20	2897.40	44	5099.42	4	5/26
GLUFORMIN G2	15`S	33	5195.78	140	22042.72	67	13776.49	106	16689.49	-	7/27
GLUFORMIN G2 FORTE	15`S	4	656.38	40	6563.84	20	4102.40	24	3938.30	4	7/26
GLUFORMIN XL 1000	15`S	24	853.82	100	3557.60	23	1037.63	101	3593.18	1	4/28
GLUFORMIN XL 500	15`S	36	656.35	120	2279.00	66	1620.52	90	1640.88	-	7/28
JANUMET 50/1000 TAB	15'S	20	4885.80	-	0.00	10	2442.90	10	2442.90	10	10/26
JANUMET 50/500 TAB	15'S	30	7232.10	60	14464.20	78	19017.78	12	2892.84	2	5/27
JANUMET XR CP TAB	7'S	5	996.45	10	1992.90	10	2103.60	5	996.45	-	6/26
JANUVIA 100 TAB	7'S	8	1517.12	50	9482.00	38	8006.98	20	3792.80	-	4/28
JANUVIA 50 TAB	7'S	10	1864.30	50	9321.50	12	2278.58	48	8948.64	-	3/28
NEO-MERCIAZOLE 10	120`S	13	5268.64	45	18237.60	45	19588.80	13	5268.64	-	9/27
NEO-MERCIAZOLE 20	120`S	8	10565.52	15	19810.35	8	10859.02	15	19810.35	-	8/27
NEO-MERCIAZOLE 5	120`S	12	2498.52	25	5205.25	25	5436.62	12	2498.52	-	7/27
PPG 0.2 TAB	30`S	10	1856.80	-	0.00	10	2063.10	-	0.00	-	
PPG 0.3 TAB	30`S	4	1130.00	-	0.00	-	0.00	4	1130.00	4	4/27
PPG MET 0.2	10`S	7	738.78	20	2110.80	9	980.81	18	1899.72	-	7/28
PPG MET 0.3	10S	13	1890.59	-	0.00	-	0.00	13	1890.59	3	6/28
TRIBET 1 FORTE TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBET 1MG TAB	15`S	27	4659.34	100	17256.80	11	2483.91	116	20017.89	-	7/27
TRIBET 2 FORTE TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRIBET 2MG TAB	15`S	28	5775.17	120	24750.72	15	4297.05	133	27432.05	-	8/27

TOTAL	488	66412.25	1475	198939.12	767	122373.77	1196	155268.64	0	
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ABBOTT(H) ENDURA

FLAGYL IV	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
MALIDENS 500 TAB	STRIP	-	0.00	-	0.00	-	0.00	-	0.00	-	
MALIDENS 650 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MALIDENS DS	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
QUADRIDERM RF CREAM	10GM	17	1901.62	-	0.00	5	592.85	12	1342.32	-	4/27
QUADRIDERM RF CREAM 5GM	5GM	89	4242.91	-	0.00	1	63.57	88	4195.23	88	6/26

TOTAL	106	6144.53	0	0.00	6	656.42	100	5537.55	0	
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TOTAL	7771	865899.11	8420	1714709.67	8921	1780820.99	7270	867383.31	0	
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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	M.EXP
ABBOTT(H) GENERAL MEDICIN										
B-STIL 16	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
BILAZEST KIDS SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BILAZEST M KID SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
BILAZEST M TAB	10S	24	3568.80	-	0.00	8	1321.76	16	2379.20	16 5/27
BILAZEST TAB	10S	9	1257.84	-	0.00	2	310.56	7	978.32	- 3/27
CLARIBID 125 dRY SYP	30ML	11	1123.76	40	4086.40	51	5619.12	-	0.00	-
CLARIBID 250 DS	30ML	6	1060.62	10	1767.64	10	1767.64	6	1060.62	4 10/26
CLARIBID 250 TAB	10S	11	1938.64	30	5287.20	30	5679.00	11	1938.64	1 7/27
CLARIBID 500 TAB	10S	11	3209.91	10	2918.10	14	4215.06	7	2042.67	7 7/27
CLARIBID OD 500 TAB	7'S	9	2024.64	10	2249.60	5	1249.75	14	3149.44	4 11/26
ESSENTIALE L 1GM	10S	12	3207.12	-	0.00	4	1187.80	8	2138.08	1 5/26
ESSENTIALE NATURAL SYP	200ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ETODY 120	10`S	11	2376.99	-	0.00	-	0.00	11	2376.99	- 1/27
ETODY 60	10`S	4	419.60	-	0.00	2	237.86	2	209.80	2 8/26
ETODY 90	10`S	23	4249.48	-	0.00	23	4721.67	-	0.00	-
ETODY TH	10S	10	2049.80	20	4099.60	14	3188.64	16	3279.68	- 6/26
FAPVIR TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
FOLLIHAIR TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
KIDPRED SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
LINAGRETIN M 2.5/1000 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP D3 TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
NERVUP INJ	1ML	13	1198.47	-	0.00	7	717.01	6	553.14	- 8/26
NERVUP OD CAP	15 S	8	2255.04	20	5637.50	26	7516.64	2	563.76	2 9/26
NERVUP PG	10S	12	2783.88	10	2319.90	3	773.31	19	4407.81	9 11/26
PHENERGAN 10MG	10S	35	518.35	50	740.50	33	543.18	52	770.12	2 2/28
PHENERGAN 25MG	10S	7	249.48	-	0.00	-	0.00	7	249.48	7 1/27
PHENERGAN AMP	2ML	65	730.64	-	0.00	10	127.40	55	618.23	55 7/27
PHENERGAN SYP	100ML	51	2001.24	100	3924.00	117	4839.60	34	1334.16	- 9/27
PHENSYDYL	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
SOLSPRE	100ML	1	325.88	-	0.00	-	0.00	1	325.88	1 7/27
SOLSPRE F MIST NASAL SPRAY	6G	-	0.00	-	0.00	-	0.00	-	0.00	-
STEMETIL AMP	1ML	170	3275.90	150	2890.50	150	3104.50	170	3275.90	- 8/28
STEMETIL MD TAB	15S	180	21983.40	240	29311.20	368	48309.20	52	6350.76	2 8/26
STEMETIL VM TAB	15S	36	5207.04	-	0.00	-	0.00	36	5207.04	36 8/26
SUPRA PLUS TAB	15S	41	1838.85	30	1345.50	55	2591.25	16	717.60	- 12/26
TIXYLIIX G SYRUP	60ML	48	2931.36	50	3053.50	71	4818.06	27	1648.89	- 3/27
TIXYLIIX LS jun	60ml	158	9814.83	-	0.00	80	5513.71	78	4845.30	78 6/27
TIXYLIIX LS SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TIXYLIIX SYP	60ML	116	9230.12	-	0.00	28	2298.68	88	7002.16	88 9/27
ZENLIVA CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL	1082	90831.68	770	69631.14	1111	110651.40	741	57423.67	0
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ABBOTT(H) MULTI THERAPY

DURAJOINT GM	10`S	8	2236.24	-	0.00	3	931.77	5	1397.65	5	8/26
DURAJOINT PLUS	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ESOGA RD CAP	10S	16	1923.36	-	0.00	7	934.99	9	1081.89	-	7/27
KENACORT .1% paste	7.5GM	45	5256.00	150	17520.00	134	16612.46	61	7124.80	-	11/26
KENACORT 10MG INJ	VIAL	21	1284.78	25	1529.50	20	1359.60	26	1590.68	1	5/28
KENACORT 40MG INJ	VIAL	36	4943.94	72	9887.88	50	7828.07	58	7965.24	-	6/28
KENACORT 4MG TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
KENACORT 4MG TAB 15'S	15'S	31	3871.28	60	7492.80	80	10406.80	11	1373.68	-	7/27
KENACORT 8 MG TAB	STRIP	-	0.00	-	0.00	-	0.00	-	0.00	-	
KENACORT PFS INJ	AMP	-	0.00	-	0.00	-	0.00	-	0.00	-	
KENACORT SKIN CREAM	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
LIMCEE CHEW TAB	15S	595	10067.40	2400	40608.00	2915	52132.40	80	1353.60	-	10/27

TOTAL	9605	986313.79	11897	1861378.99	13241	1981678.48	8261	946694.52	0
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PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP		
LIMCEE ZINC TAB	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
LIMCEE+ TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MODCEF D TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
MONTI FX TAB	10S	10	1879.40	20	3758.80	16	3341.12	14	2631.16	-	2/27
POLIEXAR 2MG CAP	10S	14	1742.44	-	0.00	13	1797.77	1	124.46	-	6/27
POLIEXAR P TAB	10S	14	1530.06	-	0.00	2	242.86	12	1311.48	12	2/27
TOSSEX 12 SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOSSEX DMR SYP	100ML	42	3701.36	-	0.00	11	1207.80	31	2731.96	31	5/27
TOSSEX SYP 120ML	120ML	170	30974.09	100	18220.05	204	38019.51	66	12025.23	-	4/27
TOSSEX XP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
TRSMOXCV TAB	STRIP	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL		1002	69410.35	2827	99017.03	3455	134815.15	374	40711.83	0	

ABBOTT(H) NEUROPSYCHIATRY

CLOZAM 10 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CLOZAM 5 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DELOK 20	10S	27	2763.72	-	0.00	12	1364.88	15	1535.40	15	3/27
DELOK 30	10S	10	1241.30	-	0.00	-	0.00	10	1241.30	10	5/26
DEPSONIL 25 TAB	10S	32	392.64	50	613.50	25	341.00	57	699.39	7	5/28
EPILEX 500	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	

EPILEX CHRONO 200	15S	11	1089.55	10	990.50	13	1320.68	8	792.40	-	5/28
EPILEX CHRONO 300	15S	13	871.26	10	670.20	23	1563.78	-	0.00	-	
EPILEX CHRONO 500	15S	18	1835.10	20	2039.00	28	2945.24	10	1019.50	-	6/28
EPILEX ORAL SOLU	200ML	23	2185.92	30	2851.20	46	4540.80	7	665.28	-	7/27
EPILEX TAB	15S	-	0.00	20	788.40	20	788.40	-	0.00	-	
GAROIN TAB 60MG 100S	100S	5	677.38	-	0.00	2	307.20	3	406.43	3	6/28
LIBRIUM 10 TAB	15S	34	3754.28	-	0.00	25	2895.47	9	993.78	3	5/27
LIBRIUM 25 TAB	15S	15	2521.95	30	5043.90	16	2988.96	29	4875.77	-	6/28
MAZETOL 100	10S	46	358.34	80	623.20	102	813.72	24	186.96	-	3/27
MAZETOL 200	10S	85	976.65	120	1378.80	196	2451.72	9	103.41	-	10/27
MAZETOL 400	10'S	55	1429.45	-	0.00	22	577.56	33	857.67	13	3/27
MAZETOL SR 200	15S	25	658.75	40	1054.00	40	1054.00	25	658.75	5	3/27
MAZETOL SR 300	15S	18	891.36	-	0.00	3	165.06	15	742.80	15	2/27
MAZETOL SR 400	15S	16	819.04	20	1023.80	30	1649.50	6	307.14	-	8/27
MYSONLINE 250 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
RivMD Smart 0.25 tab	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	
RivMD Smart 0.5 tab	30S	-	0.00	-	0.00	-	0.00	-	0.00	-	
RIVOTRIL .5	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
RIVOTRIL 0.25	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
RIVOTRIL 2 MG	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SZETALO 10	15S	2	197.78	10	988.90	-	0.00	12	1186.68	2	5/27
SZETALO 20	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SZETALO 5	15S	12	661.80	20	1103.00	27	1529.88	5	275.75	-	5/27
SZETALO LS	15S	10	2025.10	20	4050.20	20	4050.20	10	2025.10	-	1/27
SZETALO PLUS	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SZETALO PLUS 5 TAB	15S	7	456.88	-	0.00	-	0.00	7	456.88	7	4/27
SZETALO PLUS MD TABS	10s	50	6822.50	-	0.00	20	2729.00	30	4093.50	30	11/26
ZGAROIN TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZOBID D50	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
TOTAL		514	32630.74	480	23218.60	670	34077.05	324	23123.88	0	

ABBOTT(H) NOVOCARE											
AQUAVIRON CAP	10S	14	2319.10	-	0.00	2	368.10	12	1987.80	12	7/27
AQUAVIRON INJ	1ML	12	1996.80	-	0.00	-	0.00	12	1996.80	6	4/28
ASCAPIL 12A	1S	-	0.00	-	0.00	-	0.00	-	0.00	-	

TOTAL	10395	1063087.78	12497	1906576.44	14159	2060732.69	8733	992627.29	0		
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PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
ASCAPIL MONO 6MG	2'S	-	0.00	-	0.00	-	0.00	-	0.00	-

BETONIN AST 225ML	225ML	62	10549.92	-	0.00	8	1512.56	54	9188.64	54	1/27
BETONIN AST 420 ML	420ML	20	4168.92	-	0.00	5	1260.45	15	3126.69	15	12/26
BETONIN KIDS GUMMIES	30'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DELETUS BL SYP	100ML	66	5982.24	-	0.00	11	1107.92	55	4985.20	-	9/26
DELETUS D	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
DELETUS D PLUS	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
DELETUS LS JR SYP	60ML	56	3234.17	-	0.00	20	1283.40	36	2079.11	36	3/27
DELETUS LS SYP	100ML	55	4572.81	-	0.00	-	0.00	55	4572.81	55	5/27
DELETUS P	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
DELETUS PEARLS	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
DIPSALIC F	20GM	11	1541.65	12	1681.80	12	1868.64	11	1541.65	-	4/27
DIPSALIC F 30GM	30GM	8	1342.32	-	0.00	5	765.00	3	503.37	3	12/26
FLAGYL 200	15S	123	1469.85	110	1064.90	125	1264.10	108	1290.60	28	2/28
FLAGYL 400	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
FLAGYL 400 TAB	20S	244	5433.88	180	4008.60	258	6308.82	166	3696.82	4	5/28
FLAGYL OF 200/100 SUSP	60ML	115	5166.95	-	0.00	-	0.00	115	5166.95	-	2/27
FLAGYL SUSP	60ML	140	3172.40	-	0.00	49	1233.82	91	2062.06	-	6/28
GLUJECT 10MG	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
GLUJECT TRIO 1000 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
GLUJECT TRIO 500 TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-	
LOBATE S CREAM	-	-	0.00	-	0.00	-	0.00	-	0.00	-	
LUNABET CREM	10GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
LUNABET CREM	30GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
LUNABET LOTION	15ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
OZEWID	5GM	15	1039.44	-	0.00	3	235.71	12	831.55	12	8/26
OZEWID CREAM 10GM	10GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
OZEWID LOTION	15ML	22	5133.92	-	0.00	-	0.00	22	5133.92	22	7/26
RASHFREE CREAM 30GM	30GM	28	5014.80	50	8955.00	53	10049.50	25	4477.50	-	9/27
RASHFREE NATURAL CREAM	50GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
RASHFREE WIPES	72S	-	0.00	-	0.00	-	0.00	-	0.00	-	
SURBEX XT	15S	11	1355.86	-	0.00	-	0.00	11	1355.86	11	4/27
ZBETONIN AST	210ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZIMNIC 100 TABS	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZIMNIC 200	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZIMNIC-O 200 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZLOBATE GM CREAM	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZLOBATE GM NEO CREAM	15GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
ZRASHFREE CREAM	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-	
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TOTAL		1002	63495.03	352	15710.30	551	27258.02	803	53997.33	0	
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ABBOTT(H) OROCARE											
BECOMAX C FORTE	15S	-	0.00	-	0.00	-	0.00	-	0.00	-	
BIOSUGANRIL 10	10`S	4	742.48	10	1856.20	5	956.25	9	1670.58	-	10/27
BIOSUGANRIL 20	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
BIOSUGANRIL 5	10S	-	0.00	-	0.00	-	0.00	-	0.00	-	
CANDYCOP PASTE	70GM	30	3532.80	-	0.00	20	2617.00	10	1177.60	-	7/27
CURENEXT GEL	50GM	23	2823.94	-	0.00	6	818.58	17	2087.26	-	7/27
EBILITY ASP TAB	10S	14	1079.82	40	3085.20	29	2376.24	25	1928.25	-	2/27
ESGIPYRIN AQ INJECTION	1ML	-	0.00	-	0.00	-	0.00	-	0.00	-	
ESGIPYRIN DS 3ML	3ML	220	814.00	-	0.00	-	0.00	220	814.00	20	6/28

ESGIPYRIN TAB 15'S	15'S	186	15656.81	-	0.00	41	4063.91	145	12205.58	145	7/27
FLAGYL ER TAB	10S	45	2119.50	190	8949.00	138	7222.92	97	4568.70	-	2/27
FLAGYL GEL	20GM	27	1764.18	50	3267.00	43	3121.80	34	2221.56	-	2/27
GUMLOC GEL	10ML	25	2070.50	10	828.20	22	2024.44	13	1076.66	-	8/27
GUMLOC TOTAL PASTE	100GM	14	1503.46	10	1073.90	12	1431.84	12	1288.68	-	2/27
HYDENT 360 M/W	100ML	14	1691.34	10	1208.10	14	1879.36	10	1208.10	-	10/26

TOTAL	11973	1156065.74	13169	1942554.34	15038	2114134.95	10104	1072886.99	0
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PATHERIA MEDICAL AGENCIES

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
HYDENT DUO TOOTHPASTE	70GM	18	2306.34	-	0.00	18	2562.66	-	0.00	-
HYDENT K 100GM	100GM	50	6107.85	120	14658.84	97	13316.52	73	8917.46	- 8/27
HYDENT PRO 70GM	70GM	63	13008.68	-	0.00	25	5990.62	38	7846.51	- 7/27
KETOFL DT TAB	10S	55	3381.84	-	0.00	20	1366.56	35	2152.08	- 5/27
ORAHEX DG MW	150ML	21	2668.30	-	0.00	12	1803.89	9	1143.56	9 10/26
ORAHEX PRO MW	150ML	11	3201.55	5	1455.25	8	2383.07	8	2328.40	4 10/26
PREGAMET 75	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PREGAMET DSR	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PREGAMET SR	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOOTHMIN AF MOUTHWASH	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOOTHMIN CREAM	70GM	20	4320.00	-	0.00	12	2880.00	8	1728.00	- 8/27
TRESMOX CV 625 TAB	10S	23	2727.22	-	0.00	6	805.15	17	2015.77	17 12/26
TRESMOX LBD CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZESGIPYRIN TAB	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZORAHEX PLUS MW	150ML	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		863	71520.62	445	36381.69	528	57620.81	780	56378.75	0

ABBOTT(H) OSVITA

DURAPAIN PLUS	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
DURAPAIN TAB	10`S	14	2936.78	50	10488.50	13	2840.63	51	10698.27	1 5/27
FEBUSTAT 20 15'S	15'S	7	988.26	10	1411.80	5	713.05	12	1694.16	2 8/26
FEBUSTAT 20MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FEBUSTAT 40MG	15`S	45	10416.60	40	9259.20	72	18004.00	13	3009.24	- 6/27
FEBUSTAT 60MG	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FEBUSTAT 80MG	10`S	8	2890.24	-	0.00	3	1094.79	5	1806.40	5 4/26
REJOINT NEW 15S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
REJOINT T TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCALTROL CAP	10`S	3	729.06	20	4860.40	16	4050.32	7	1701.14	- 11/27
ROCKBON D 400	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
ROCKBON TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

SURBEX FE TAB	15'S	-	0.00	10	2672.60	10	2672.60	-	0.00	-
THIOSPAS 4 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
THIOSPAS A4 TAB	15S	4	1264.44	10	3161.10	4	1277.20	10	3161.10	- 5/27
THIOSPAS A8 TAB	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZREJOINT TAB	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		81	19225.38	140	31853.60	123	30652.59	98	22070.31	0

ABBOTT(H) QUANTAS

TELPRES 20	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES 40	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES 80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES AM 40	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES AM 80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES AMH	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES H40	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES H80	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TELPRES TRIO 6.25	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		0	0.00	0	0.00	0	0.00	0	0.00	0

ABBOTT(H) RESPICARE

ASERT-D TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
BASITON FORTE TAB	15S	9	351.45	-	0.00	-	0.00	9	351.45	9 2/27
CO-SYMOXYL 625	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
TOTAL		12324	1213364.35	13434	1990522.03	15359	2175896.01	10399	1121440.53	0

Continued ..12

PATHERIA MEDICAL AGENCIES

Page No..12

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY. M.EXP	
COSYMOXYL 625MG TAB	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
CROTOREX CREAM	20GM	-	0.00	-	0.00	-	0.00	-	0.00	-
CROTOREX HC CREAM	10GM	7	455.98	10	651.40	10	677.64	7	455.98	- 8/28
CROTOREX LOTION	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
EBASIL 10 TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
EBASIL 20	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ENLIVA	1*10	-	0.00	-	0.00	-	0.00	-	0.00	-
ESGIPYRIN A	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
FAMTAC 40 TAB	14S	-	0.00	-	0.00	-	0.00	-	0.00	-
FAMTAC GEL	170ML	-	0.00	-	0.00	-	0.00	-	0.00	-
HANSEPRAN 100 CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

HANSEPRAN 50 CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL BR	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL CR	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PHENSEDYL LR SYP	100ML	-	0.00	-	0.00	-	0.00	-	0.00	-
SET GI CAP	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZESGIPYRIN INSTAGEL	50GM	-	0.00	-	0.00	-	0.00	-	0.00	-
ZESGIPYRIN SP TAB	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
ZIL O TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		16	807.43	10	651.40	10	677.64	16	807.43	0
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ABBOTT(H) RESTORA

ANAFORTAN DROP	10ML	15	733.20	12	586.56	8	401.90	19	928.72	- 11/26
ANAFORTAN INJ 2ML	2ML	31	785.94	20	507.06	30	763.20	21	532.41	21 3/27
ANAFORTAN MF TAB	10S	-	0.00	-	0.00	-	0.00	-	0.00	-
ANAFORTAN SUSP 100ML	100ML	18	2611.26	50	7253.50	29	4410.81	39	5657.73	- 2/27
ANAFORTAN TAB	15`S	46	2963.32	24	1546.08	28	2004.24	42	2705.64	- 12/26
ANAFORTAN VAIL	20ML	33	2466.59	-	0.00	1	83.89	32	2391.84	32 8/26
ANASPAS INJ	INJ	50	1334.25	-	0.00	10	296.46	40	1067.40	40 4/26
CEFI 200	10`S	6	429.66	-	0.00	-	0.00	6	429.66	6 3/27
CEFI 50 SYP	30ML	12	300.95	-	0.00	-	0.00	12	300.95	12 8/26
CEFI O 200	10`S	12	1993.92	-	0.00	-	0.00	12	1993.92	12 1/27
CEFI XL+ TAB	10S	13	2065.70	-	0.00	3	529.65	10	1589.00	10 8/26
DOXSTEM ER TAB	15S	11	2121.46	-	0.00	2	428.58	9	1735.74	9 9/26
ESOKEM 20 TAB 15S	15S	-	0.00	-	0.00	-	0.00	-	0.00	-
ESOKEM 40 TAB	15'S	40	4096.80	-	0.00	1	126.45	39	3994.38	39 1/27
ESOKEM D CAP	15'S	9	1113.02	50	6183.45	13	1653.09	46	5688.77	6 8/26
ESOKEM IT CAP	15'S	20	2823.60	-	0.00	16	2353.02	4	564.72	- 10/27
ESOKEM L CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX 625	10`S	-	0.00	-	0.00	-	0.00	-	0.00	-
FIGHTOX ES SYP	50ML	-	0.00	-	0.00	-	0.00	-	0.00	-
PROTUSSA SYP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
REZFURAN TAB	14'S	20	1882.33	36	3388.20	30	3137.25	26	2447.03	2 12/27
WYMOX 250 CAP	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
WYMOX 250 DT	15'S	-	0.00	-	0.00	-	0.00	-	0.00	-
WYMOX 500 CAP	15'S	9	655.32	-	0.00	-	0.00	9	655.32	9 3/26
WYMOX DRY SYP	30ML	10	198.27	-	0.00	-	0.00	10	198.27	10 7/26
ZANAFTAN SUSP	60ML	-	0.00	-	0.00	-	0.00	-	0.00	-
ZESOKEM IT CAP	10'S	-	0.00	-	0.00	-	0.00	-	0.00	-

TOTAL		355	28575.59	192	19464.85	171	16188.54	376	32881.51	0
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TOTAL		12686	1242395.93	13636	2010638.28	15540	2192762.19	10782	1154778.02	0
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