

BALLARI PHARMA DISTRIBUTORS
 GT PLAZA, 1ST 2ND FLOOR, W.NO.1, D.NO.OLD 126A
 NEW 127, KHATA NO. 37157/A, 371,
 NEAR GOPI BLOOD BANK, PARAVATHI NAGAR, BALLARI-583103
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 GSTIN : 29ABFFB0174N1Z6

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

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	QTY.	NOV	OCT
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE				
ABBOT CARDIAC (A/HC)													
IVABID 5 14S	14S	169.56	14	2373.90	-4	-1186.60	3	897.15	7	1186.95	7	0	0
STATOR 10 TAB 15S	15S	34.40	32	1100.74	-	0.00	7	424.69	25	859.95	25	0	7
STATOR ASP 75 15S	15S	35.82	46	1647.80	-	0.00	27	1705.86	19	680.61	1	32	30
STATOR F 15S	15S	133.09	27	3593.54	-	0.00	10	2582.10	17	2262.60	7	13	5
TELPRES CT 40/12.	15S	68.65	17	1166.97	-	0.00	1	121.06	16	1098.32	16	1	3
TELPRES CT 40/6.2	15S	51.35	21	1078.25	10	815.00	15	1358.40	16	821.52	-	15	10
TOTAL			157	10961.19	6	-371.60	63	7089.26	100	6909.96	0	7K	
ABBOT CNS TASKFORCE (A/HC)													
RIV MD 0.25MG	30S	44.17	40	1766.80	-	0.00	-	0.00	40	1766.80	-	0	0
RIV MD 0.5MG	30S	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
UVOX 50 10T	10T	115.88	17	1969.90	-	0.00	-	0.00	17	1969.90	17	0	3
VALANCE OD 250 15	15S	83.34	11	916.77	-	0.00	5	793.71	6	500.06	6	0	6
VALANCE OD 500 15	15S	150.14	11	1651.56	10	2621.50	7	2012.48	14	2101.98	4	0	8
TOTAL			79	6305.03	10	2621.50	12	2806.19	77	6338.74	0	OK	
ABBOT CONTUS (A/HC)													
BISOSAFE 5MG	10S	41.50	13	539.47	-	0.00	-	0.00	13	539.47	3	0	4
BISOSAFE AM 2.5MG	10S	28.23	30	846.91	-	0.00	-	0.00	30	846.91	30	0	0
BISOSAFE AM 5MG	1 10S	37.79	30	1133.62	-	0.00	-	0.00	30	1133.62	30	0	0
BISOSAFE T 2.5	10S	43.77	20	875.45	-	0.00	-	0.00	20	875.45	20	0	0
BISOSAFE T 5MG	10S	50.85	20	1016.95	-	0.00	-	0.00	20	1016.95	20	0	0
CYTOGARD MR 35	10 10S	76.95	13	1000.33	20	2442.80	20	2714.20	13	1000.33	-	6	12
CYTOGARD OD 60MG	15S	229.45	11	2523.97	-	0.00	-	0.00	11	2523.97	11	0	0
GTN SORBITRATE CR	30S	215.16	53	11403.48	50	10758.00	57	13626.99	46	9897.36	-	32	22
SORBITRATE 10 50S	50S	18.60	43	799.69	-	0.00	13	426.40	30	557.92	7	8	37
SORBITRATE 5 50S	50S	29.88	93	2778.84	120	3585.60	74	2456.80	139	4153.32	22	28	52
SUPERMET AM 10S	10S	143.64	54	7756.56	20	2872.80	35	5586.00	39	5601.96	-	43	28
SUPERMET H 10S	10S	57.94	11	637.36	-	0.00	-	0.00	11	637.36	1	3	0
SUPERMET XL 100	1 10S	109.80	26	2854.80	70	7686.00	46	5612.00	50	5490.00	-	37	32

SUPERMET XL 25 15 15S	43.62	19	828.78	40	1744.80	30	1453.14	29	1264.98	-	11	27
SUPERMET XL 50 15 15S	63.94	6	383.64	200	12788.00	114	8099.70	92	5882.48	-	120	76
TACITINIX OINT 15GM	324.00	18	5832.05	-	0.00	-	0.00	18	5832.05	18	0	0
TOTAL		460	41211.90	520	41878.00	389	39975.23	591	47254.13	0	30K	

ABBOT CRITICAL CARDIOLOGY CORDIS(A/HC)

ACITROM 0.5 10S 10S	54.19	16	867.04	20	1083.80	16	963.36	20	1083.80	-	5	7
ACITROM 1 30S 30S	142.71	35	4994.77	-	0.00	13	3271.97	22	3139.57	1	46	28
ACITROM 1.5MG 30S	166.45	11	1830.98	-	0.00	1	293.57	10	1664.53	-	8	0
ACITROM 2 30S 30S	354.79	62	21996.98	50	17739.50	68	26806.28	44	15610.76	3	79	55
ACITROM 2.5MG 30S	219.63	14	3074.82	-	0.00	2	774.72	12	2635.56	12	2	3
ACITROM 3 30S 30S	285.59	30	8567.75	30	13599.60	40	20147.60	20	5711.83	-	37	26
ACITROM 3.5MG 30S	256.53	9	2308.77	-	0.00	-	0.00	9	2308.77	9	1	3
ACITROM 4 30S 30S	304.69	20	6093.87	20	9672.80	20	10747.60	20	6093.87	-	15	12
DABLEXA 110 10S 10S	144.29	12	1731.48	-	0.00	-	0.00	12	1731.48	-	9	2
FONDAZEST 7.5 INJ 1S	453.60	3	1360.80	-	0.00	-	0.00	3	1360.80	3	0	0
HFCIEM INJ 10ML	540.00	5	2700.00	-	0.00	-	0.00	5	2700.00	-	10	0
HFTRIL 100MG 14S 14S	243.24	6	1459.46	10	3861.00	3	1287.00	13	3162.15	3	2	1
TENECTELEX 30 MG 1S	11340.00	1	11340.00	-	0.00	-	0.00	1	11340.00	1	0	0
TENECTELEX 40 MG 1S	19800.00	3	59400.00	-	0.00	2	44000.00	1	19800.00	-	3	0
TOTAL		227	127726.70	130	45956.70	165	108292.10	192	78343.11	0	148K	

ABBOT CRITICAL CARDIOLOGY THROMBIS

ICIKINASE 1.5 MIU 1S	720.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
LMWX 40 PFS INJ INJ	99.22	95	9426.37	200	31500.00	133	23275.00	162	16074.43	-	205	167
LMWX 60 PFS INJ INJ	110.57	113	12493.85	100	17550.00	180	35100.00	33	3648.65	-	87	155
TOTAL		1131	208125.03	966	139134.60	942	216537.78	1155	158569.02	0	238K	

LAST MONTH SALE NOVEMBER
 QUANTITY 858
 VALUE 238046.74

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BALLARI PHARMA DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP QTY.	NOV	OCT
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE			
NICODUCE 5MG 20S	197.06	12	2364.72	-	0.00	4	1459.74	8	1576.48	-	4	6
RETELEX KIT 1S	8505.00	5	42525.01	2	27000.00	6	90000.00	1	8505.00	1	2	3
RIVAXA 15MG TAB 15S	194.03	26	5044.88	50	16939.00	32	12045.44	44	8537.48	-	24	0
RIVAXA 20MG 15S	381.13	20	7622.60	10	3811.30	11	4658.28	19	7241.47	-	23	14
RIVAXA 2.5MG 15S	88.92	15	1333.85	-	0.00	9	1411.56	6	533.54	6	7	4

TOTAL		286	80811.27	362	96800.30	375	167950.02	273	46117.06	0	104K
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ABBOT DERMA PRIME

FACECLIN AT 20GM 20GM	171.42	15	2571.26	10	2720.90	11	3325.52	14	2399.84	-	6 17
FACECLIN TUBE 20G 20G	95.39	10	953.88	10	1514.10	8	1345.92	12	1144.66	2	9 2
MELAGLOW NEW 15G 15G	296.54	20	5930.80	12	3558.48	17	5541.67	15	4448.10	3	17 18
MELAGLOW NEW 30G 30G	289.46	10	2894.60	-	0.00	2	1122.72	8	2315.68	8	1 1
MELAGLOW RICH 20G 20GM	222.19	8	1777.51	12	4232.16	12	4702.44	8	1777.51	-	8 6
MELALITE 15 30G 30G	146.65	10	1466.50	10	1466.50	6	977.64	14	2053.10	-	11 10
MELALITE FORTE CR 30G	77.39	9	696.51	-	0.00	3	409.50	6	464.34	-	6 5
MELALITE XL 15G 15G	153.13	5	765.64	15	3645.90	6	1620.36	14	2143.79	-	3 5

TOTAL		87	17056.69	69	17138.04	65	19045.77	91	16747.01	0	16K
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ABBOT DERMA(A/HC)

ELOCON CREAM 10GM 10GM	129.60	11	1425.57	12	2468.52	9	2057.13	14	1814.37	-	25 9	
ELOCON CREAM 30GM 30GM	236.52	13	3074.76	-	0.00	1	417.14	12	2838.24	12	0 3	
ELOCON OINT 10GM 10GM	225.64	17	3835.88	12	2707.68	10	2507.10	19	4287.16	-	22 19	
EXERGE	15S	161.88	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
FOLLIHAIR A 15S	15S	101.95	27	2752.56	-	0.00	17	4702.37	10	1019.47	9	16 5
FOLLIHAIR A NEW	30S	195.62	27	5281.77	-1	-433.15	1	492.88	25	4890.53	25	6 4
FOLLIHAIR NEW 15S	15S	105.18	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
FOLLIHAIR NEW 30S	30S	215.19	15	3227.85	-	0.00	7	4171.51	8	1721.52	-	8 8
I TYZA 100MG CAPS	10S	37.81	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
I TYZA 200 CAP	10S	162.00	32	5184.00	30	4860.00	32	5760.00	30	4860.00	-	17 28
I TYZA SB 100MG C	10S	60.01	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
LOBATE GN 15G	15G	35.32	1	35.32	-	0.00	-	0.00	1	35.32	1	1 1
LOBATE S 30G	30G	104.23	12	1250.81	-	0.00	2	367.67	10	1042.34	2	2 14
LOBATE SKIN CREAM	30G	172.44	12	2069.28	10	1724.40	12	2299.20	10	1724.40	-	11 21
MELAGARD 50 PLUS	60ML	326.40	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
MELAGARD MATTESUN	50G	376.72	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
SELSUN DAILY 120M	120ML	113.29	5	566.44	20	5650.20	2	599.32	23	2605.60	3	7 3
SELSUN DAILY	200ML	245.25	3	735.76	-	0.00	-	0.00	3	735.76	3	0 0
SELSUN S SHAMPOO	120ML	147.73	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
SELSUN SUSP 120ML	120ML	150.34	-	0.00	-	0.00	-	0.00	-	0.00	-	0 1
SELSUN SUSP	200ML	207.36	-	0.00	-	0.00	-1	-457.14	1	207.36	1	0 2
SELSUN SUSP 60ML	60ML	130.68	-	0.00	-	0.00	-3	-495.00	3	392.04	3	1 0
TYZA CREAM 15GM	15GM	56.70	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
TYZA CREAM 30GM	30GM	71.44	9	642.98	-	0.00	2	252.00	7	500.09	7	6 4
TYZA M CREAM 10G	10G	54.11	16	865.76	20	1717.80	24	2290.32	12	649.32	-	14 19
TYZA TAB 10S	10S	70.36	1	70.36	-	0.00	-	0.00	1	70.36	1	0 1
XEVOR 5 15S	15S	16.41	30	492.35	20	744.20	34	1405.90	16	262.58	-	52 32

TOTAL		231	31511.43	123	19439.65	149	26370.40	205	29656.45	0	35K
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ABBOT ENDURA(A/HC)

CROTORAX HC CREAM 10G	33.91	-	0.00	-	0.00	-	0.00	-	0.00	-	0 0
QUADRIDERM RF CRE 5GM	30.03	40	1201.28	48	2746.56	46	2924.22	42	1261.35	-	67 51

TOTAL	40	1201.28	48	2746.56	46	2924.22	42	1261.35	0	4K
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TOTAL	1567	316785.50	1268	226209.15	1264	374453.19	1571	232627.81	0	345K
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LAST MONTH SALE NOVEMBER
 QUANTITY 1234
 VALUE 344647.52

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BALLARI PHARMA DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP		
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	NOV	OCT

ABBOT GENERAL MEDICINE(A/HC)

CLARIBID 250 10S 10S	109.13	28	3055.77	-	0.00	28	5483.24	-	0.00	-	12	24
CLARIBID 500 10T 10T	183.84	13	2389.93	60	17508.60	35	11348.40	38	6985.94	-	8	23
PHENERGAN INJ 2ML 2ML	6.56	189	1240.71	150	1563.00	175	2142.50	164	1076.59	59	160	210
PHENERGAN SYP 100 100ML	22.48	36	809.22	200	7848.00	134	5842.40	102	2292.80	-	103	76
SOLSPRE 100ML 100ML	225.84	12	2710.04	-	0.00	5	1991.50	7	1580.85	6	0	3
STEMETIL INJ 1ML 1ML	19.27	350	6744.50	720	13874.40	590	12496.10	480	9249.60	-	570	340
STEMETIL MD 15S 15S	122.13	163	19907.19	120	14655.60	177	24018.90	106	12945.78	4	252	239
STEMETIL VM TAB 10S	91.12	19	1731.34	-	0.00	-	0.00	19	1731.34	19	0	0
TIXYLIQ G SYP 1S	38.47	1	38.47	-	0.00	-	0.00	1	38.47	1	0	0
TOTAL		811	38627.17	1250	55449.60	1144	63323.04	917	35901.38	0	58K	

ABBOT MAXIMUS(A/HC)

NERVUP OD 15S 15S	177.58	47	8346.17	20	5637.60	33	10335.60	34	6037.66	4	39	44
PPG 0.2 TAB 30S 30S	185.68	19	3527.92	20	3713.60	19	3919.89	20	3713.60	-	20	3
PPG 0.3 TAB 30S 30S	177.98	27	4805.33	-	0.00	8	2511.12	19	3381.53	-	17	12
PPG MET 0.2 10S 10S	60.45	17	1027.62	-	0.00	-	0.00	17	1027.62	7	7	5
PPG MET 0.3 10S 10S	91.62	18	1649.18	-	0.00	2	323.18	16	1465.94	16	6	6
TRIBETROL 1 15S 15S	112.23	1	112.23	-	0.00	1	179.94	-	0.00	-	1	0
TRIBETROL 1 FORTE 15S	147.58	11	1623.42	-	0.00	-	0.00	11	1623.42	11	0	2
TRIBETROL 2 15S 15S	151.11	15	2266.58	10	2398.50	6	1599.00	19	2871.00	-	5	13
TRIBETROL 2 FORTE 15S	179.56	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
TOTAL		155	23358.44	50	11749.70	69	18868.73	136	20120.75	0	25K	

ABBOT MULTITHERAPHY(A/HC)

BASITON FORTE NEW 15S	22.14	95	2103.72	-	0.00	33	1301.70	62	1372.95	10	66	44
ESOGA RD 10S 10S	68.85	4	275.41	40	4371.60	6	728.58	38	2616.40	-	36	40
KENACORT 10 INJ I INJ	38.54	103	3969.97	50	3059.00	32	2175.36	121	4663.75	-	109	50
KENACORT 40 INJ I INJ	137.33	509	69901.84	540	74159.10	600	91933.33	449	61661.93	-	584	539

KENACORT 4MG TAB 15S	71.52	89	6365.64	-	0.00	44	6105.44	45	3218.58	-	11	87	
KENACORT HEXA 20M 1ML IN	352.86	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
KENACORT HEXA 20M 2ML IN	352.86	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
KENACORT O/PASTE 7.5G	73.59	102	7506.21	50	5840.00	94	12199.32	58	4268.24	2	125	77	
LIMCEE CHEWABLE 1 15S	10.66	1272	13559.01	1200	20304.00	2452	46097.60	20	213.19	-	1490	1719	
MODCEF D 10S	10S	171.68	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
MONTI FX 10S	10S	170.86	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
POLIEXAR 2MG CAP	10S	124.46	14	1742.44	10	1244.60	8	1106.32	16	1991.36	4	2	4
POLIEXAR P TAB	10S	68.85	20	1377.05	-	0.00	1	121.43	19	1308.20	19	0	0
TOSSEX DMR SYP 10 100ML	51.88	56	2905.32	-	0.00	44	4501.80	12	622.57	12	32	33	
TOSSEX SYRUP 120 120ML	165.64	154	25508.87	200	33128.40	215	41651.95	139	23024.24	3	224	155	
ZIL O 10S	10S	68.24	10	682.42	20	2383.02	6	815.75	24	1637.80	5	30	30

TOTAL	2428	135897.89	2110	144489.72	3535	208738.58	1003	106599.21	0	200K
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ABBOT NEURO PSY(A/HC)

DELOK 30 10S	10S	78.20	17	1329.44	20	2730.80	21	2951.48	16	1251.24	-	5	18
DEPSONIL 25 10S	10S	7.03	120	843.68	100	1227.00	115	1568.60	105	738.22	2	83	165
EPILEX CR 200 15S	15S	62.40	16	998.43	-	0.00	-	0.00	16	998.43	16	5	0
EPILEX CR 300 15S	15S	41.50	14	580.97	-	0.00	3	223.38	11	456.48	11	4	9
EPILEX CR 500 15S	15S	64.23	13	834.97	-	0.00	7	792.96	6	385.37	6	6	21
EPILEX ORAL SYP 2 200ML	58.97	55	3243.25	-	0.00	30	3168.00	25	1474.20	-	35	30	
EPILEX TAB 15S	15S	24.41	15	366.18	-2	-86.74	2	86.10	11	268.53	11	2	4
GAROIN 60MG NEW	100S	87.09	27	2351.47	30	4147.20	30	4608.00	27	2351.47	-	18	11

TOTAL	5238	525217.38	4826	445916.43	6220	678782.06	3844	403173.09	0	637K
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LAST MONTH SALE NOVEMBER
 QUANTITY 5301
 VALUE 637382.38

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BALLARI PHARMA DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	QTY.	NOV	OCT
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE				
LIBRIUM 10 15S	15S	69.56	113	7860.80	70	7729.40	99	12146.31	84	5843.43	-	92	89
LIBRIUM 25 15S	15S	168.13	91	15299.83	60	10087.80	95	17763.92	56	9415.28	1	84	48
MAZETOL 100 10S	10S	4.91	54	265.01	-	0.00	54	467.64	-	0.00	-	43	47
MAZETOL 200 10S	10S	7.24	69	499.47	120	1378.80	122	1557.94	67	484.99	-	183	143
MAZETOL SR 200 15 15S	15S	16.60	30	498.02	-	0.00	11	322.08	19	315.41	-	17	3
MAZETOL SR 400 TA 15S	15S	31.70	9	285.31	-	0.00	-	0.00	9	285.31	9	0	2
SZETALO PLUS TAB	15S	260.09	40	10403.60	20	5201.80	33	9536.67	27	7022.43	-	31	23
TOTAL		683	45660.42	418	32416.06	622	55193.08	479	31290.79	0	49K		

ABBOT NOVACARE(A/HC)

AQUAVIRON INJ 1ML 1ML	166.40	48	7987.20	60	9984.00	30	5042.70	78	12979.20	18	12	6	
BETOAGAIN 200ML SY 200ML	53.46	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
BETONIN AST SYRUP 225ML	90.96	36	3274.54	80	13612.80	43	8158.66	73	6640.04	1	61	57	
BETONIN AST SYRUP 420ML	142.93	23	3287.48	-	0.00	4	1008.32	19	2715.75	19	3	6	
DELETUS BL SYP 100ML	57.10	38	2169.92	-	0.00	2	201.42	36	2055.72	36	3	2	
DELETUS D PLUS SY 100ML	51.21	44	2253.08	-	0.00	17	1748.32	27	1382.57	27	6	5	
DELETUS LS JR SYP 60ML	63.53	22	1397.68	60	3811.86	17	1140.80	65	4129.52	5	14	13	
DELETUS PEARLS 10 10S	68.26	20	1365.20	15	1023.90	22	1668.48	13	887.38	-	12	13	
DIPSALIC F OINT 2 20GM	140.15	55	7708.25	24	3363.60	56	8720.32	23	3223.45	-	49	49	
DIPSALIC F OINT 30GM	96.39	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
FLAGYL 200 20S 20S	7.53	108	813.08	-	0.00	38	497.50	70	527.00	58	68	35	
FLAGYL 400 TAB 20 20S	14.02	316	4431.52	-	0.00	127	3141.98	189	2650.50	-	142	381	
FLAGYL SUSP 60ML 60ML	14.28	145	2069.99	-	0.00	45	1133.10	100	1427.58	5	41	32	
OZEWID 5G 5G	44.55	20	890.95	-	0.00	9	707.22	11	490.02	-	17	25	
OZEWID CREAM 10GM 10G	155.57	11	1711.27	25	3889.25	8	1257.12	28	4355.96	3	10	1	
RASHFREE CREAM 30 30G	102.58	16	1641.23	-	0.00	7	1393.00	9	923.19	9	2	6	
SURBEX XT 15S	15S	77.65	43	3339.11	-	0.00	6	821.70	37	2873.19	7	25	21
TOTAL		945	44340.50	264	35685.41	431	36640.64	778	47261.05	0	37K		

ABBOT ORACARE(A/HC)

CANDYCOP TOOTHPAS 70GM	67.66	8	541.25	-	0.00	2	238.64	6	405.93	6	1	2
CURENEXT 50g 50g	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
ESGIPYRIN TAB 15S 15S	51.65	35	1807.90	-	0.00	2	202.44	33	1704.59	33	0	7
FLAGYL 600 ER TAB 10S	29.67	16	474.76	-	0.00	-	0.00	16	474.76	16	4	0
HYDENT K NEW 100G 100G	77.74	13	1010.56	24	3257.52	19	2865.39	18	1399.24	-	25	13
HYDENT PRO TOOTHP 70GM	131.47	39	5127.28	-	0.00	5	1297.66	34	4469.94	1	23	12
TOOTHMIN 70GM 70GM	123.78	11	1361.54	20	4320.00	10	2400.00	21	2599.30	3	12	5
TRESMOX CV 10S 10S	83.00	19	1577.04	-	0.00	3	446.79	16	1328.04	16	5	0
TRESMOX LB D 10S 10S	108.76	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
TOTAL		141	11900.33	44	7577.52	41	7450.92	144	12381.80	0	13K	

ABBOT OSVITA(A/HC)

ETODY 90 10S 10S	184.76	6	1108.56	10	1847.60	2	373.26	14	2586.64	4	5	0
FEBUSTAT 40 15S 15S	231.48	61	14120.28	80	18518.40	85	21838.59	56	12962.88	5	72	42
FEBUSTAT 80 15S	206.92	16	3310.67	-	0.00	-	0.00	16	3310.67	16	0	4
REJOINT TAB NEW 1 15S	269.05	22	5919.05	-	0.00	1	521.97	21	5650.00	3	14	0
ROCALTROL CAP 10S 10S	153.10	26	3980.60	20	4860.40	31	8370.62	15	2296.50	-	22	15
SAFEDICLO CAP 10S 10S	73.17	5	365.87	-	0.00	-	0.00	5	365.87	5	0	1
THIOSPAS 4 CAP 15 15S	156.20	12	1874.35	-	0.00	-	0.00	12	1874.35	12	1	0
THIOSPAS A 4 15S 15S	181.05	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0
TOTAL		148	30679.38	110	25226.40	119	31104.44	139	29046.91	0	33K	

TOTAL	6878	647249.62	5514	538803.56	7225	795772.62	5167	515229.70	0	759K	
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LAST MONTH SALE NOVEMBER
 QUANTITY 6400
 VALUE 759102.48

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BALLARI PHARMA DISTRIBUTORS

Page No..5

STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	QTY.	NOV	OCT
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE				
ABBOT PRIMUS(A/HC)													
GLUFORMIN 500 10S 10S	8.39	28	234.96	-7	-103.39	-	0.00	21	176.22	21	3	6	
GLUFORMIN G 0.5MG 15S	63.45	53	3362.85	80	5076.00	68	4794.00	65	4124.25	-	68	66	
GLUFORMIN G1 FORT 15S	131.70	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
GLUFORMIN G1 NEW 15S	78.97	97	7660.14	100	12535.00	88	12256.64	109	8607.78	7	50	106	
GLUFORMIN G2 FORT 15S	117.48	12	1409.79	-	0.00	-	0.00	12	1409.79	12	2	5	
GLUFORMIN G2 NEW 15S	123.98	76	9422.78	120	23617.20	106	23179.02	90	11158.56	-	77	43	
GLUFORMIN XL 1000 15'S	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
GLUFORMIN XL 500 15S	14.36	87	1249.12	-	0.00	55	1392.60	32	459.45	-	89	64	
GLUJECT 10MG 15S 15S	110.26	29	3197.62	-	0.00	4	777.84	25	2756.57	5	23	13	
GLUJECT M 500 15S	76.31	32	2441.98	20	2422.60	18	2422.62	34	2594.60	-	12	21	
GLUJECT S 10 10S	163.35	17	2776.95	40	6534.00	32	5808.00	25	4083.75	-	20	38	
GLUJECT TRIO 500M 10S	107.79	17	1832.37	-	0.00	10	1901.00	7	754.51	7	1	15	
JANUMET 50/1000 1 15T	244.29	13	3175.71	10	2442.85	12	3257.16	11	2687.14	4	3	15	
JANUMET 50/500 15 15T	151.87	15	2278.11	-	0.00	14	3750.04	1	151.87	1	18	24	
JANUMET XR CP 100 14S	125.55	13	1632.18	-	0.00	-	0.00	13	1632.18	13	0	7	
JANUVIA 100 7S 7S	117.86	-	0.00	-	0.00	-	0.00	-	0.00	-	0	0	
JANUVIA 25MG 7T	176.78	80	14142.40	-50	-8839.00	-	0.00	30	5303.40	-	0	0	
JANUVIA 50 7T 7T	117.45	-	0.00	-	0.00	-	0.00	-	0.00	-	3	9	
METHI MERCAZOLE 5 30S	90.00	5	450.01	10	1428.60	4	634.96	11	990.02	-	11	2	
NEO MERCAZOLE 10 130S	405.28	58	23506.24	51	20669.28	56	25217.92	53	21479.84	-	102	67	
NEO MERCAZOLE 20 130S	1320.69	13	17168.97	9	11753.55	5	7337.20	17	22451.73	1	5	6	
NEO MERCAZOLE 5 130S	131.17	36	4722.19	-	0.00	21	4858.35	15	1967.58	4	37	21	
TRIBET 1 15S 15S	123.54	27	3335.67	-	0.00	1	217.89	26	3212.12	6	5	13	
TRIBET 2 15S 15S	147.67	23	3396.31	40	10312.80	35	10026.45	28	4134.64	-	16	25	
TOTAL		731	107396.36	423	87849.49	529	107831.69	625	100136.01	0	117K		

ABBOT RESPICARE(A/HC)													
CEFCHAMP 325 10S 10S	167.88	27	4532.65	-	0.00	13	4276.74	14	2350.27	-	23	2	
FAMTAC 40 14S 14S	15.69	117	1836.13	-	0.00	15	456.75	102	1600.73	-	59	28	
TOTAL		144	6368.78	0	0.00	28	4733.49	116	3950.99	0	9K		

ABBOT RESTORE(A/HC)													
ANAFORTAN DROPS 10ML	27.99	85	2379.24	-	0.00	1	54.31	84	2351.24	84	1	34	
ANAFORTAN INJ 2ML 2ML	14.52	3	43.56	40	921.96	10	256.14	33	479.21	3	10	0	

ANAFORTAN MF TAB 10S	45.62	30	1368.57	-2	-162.14	12	1062.00	16	729.90	16	0	12
ANAFORTAN N TAB 1 10S	41.24	72	2969.27	-	0.00	8	632.81	64	2639.35	64	17	17
ANAFORTAN SYP 100ML	131.88	43	5670.84	45	5855.80	31	4542.74	57	7517.16	7	7	15
ANAFORTAN TAB NEW 15S	64.42	52	3349.84	60	3865.20	52	3722.16	60	3865.20	-	59	57
ANASPAS INJ 2ML 2ML	26.69	120	3202.20	100	2668.50	110	3261.06	110	2935.35	10	110	270
CEFI 200 TAB 10S	44.35	73	3237.24	-	0.00	-	0.00	73	3237.24	13	14	10
CEFI 50MG SYP 30ML	17.31	64	1107.99	-	0.00	-	0.00	64	1107.99	64	0	13
CEFI XL + TAB 10S	83.42	180	15015.29	-	0.00	75	11122.65	105	8758.92	105	24	26
DOXSTEM ER TAB 15 15S	121.50	48	5832.09	-	0.00	-	0.00	48	5832.09	48	2	0
ESOKEM D 15S	70.83	44	3116.56	-	0.00	14	2137.52	30	2124.93	2	9	66
FIGHTOX ES SYP 50ML	84.04	32	2689.15	-	0.00	-	0.00	32	2689.15	32	0	12
FINECEF 1G INJ INJ	12.99	402	5222.22	-	0.00	310	6435.05	92	1195.14	92	250	324
FINECEF T ING 1.125G	56.12	200	11224.16	-	0.00	3	187.08	197	11055.80	197	0	200
PANDIFF IV VAIL VAIL	23.28	3567	83034.41	-	0.00	678	6969.84	2889	67251.59	2889	595	1122
PROTUSSA SYP 60ML 60ML	35.29	37	1305.59	-	0.00	10	622.26	27	952.73	27	7	5
REZFURAN 100MG	59.29	65	3853.81	-	0.00	-	0.00	65	3853.81	5	24	24

TOTAL	5117	154622.03	243	13149.32	1314	41005.62	4046	128576.79	0	31K
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TOTAL	12870	915636.79	6180	639802.37	9096	949343.42	9954	747893.49	0	916K
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LAST MONTH SALE NOVEMBER
 QUANTITY 8156
 VALUE 915517.89

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BALLARI PHARMA DISTRIBUTORS

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STOCK & SALES ANALYSIS

ITEM DESCRIPTION	RATE	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	NOV	OCT
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	NOV	OCT

TOTAL	12870	915636.79	6180	639802.37	9096	949343.42	9954	747893.49	0	916K
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LAST MONTH SALE NOVEMBER
 QUANTITY 8156
 VALUE 915517.89