

GURUNANAK MEDICOS
 PLOT NO.XXXI,D1D2 CIVIL LINES RUDRAPUR(U.S.NAGAR),UTTARAKHAND
 Phone : 9917240909
 GSTIN : 05FEPPS6719C1Z5 TIN : 05004446408

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

CODE	ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
ABBOTT GASTRO										
ROSU337	ACTNEW TAB 10'S	2	246.77	-	0.00	-	0.00	2	246.77	2
00002983	ADIZA(10) TAB 10'S	7	625.87	-	0.00	-	0.00	7	625.87	7
A00086	CREMA-ANO 20GM	3	357.15	10	1190.50	3	376.97	10	1190.50	-
00002923	CREMADIET DUO JAR 150GM	1	329.42	-	0.00	-	0.00	1	329.42	1
ROSU1207	CREMADIET PLUS 100GM	-10	-1440.00	-	0.00	-	0.00	-10	-1440.00	-
ROSU942	CREMAFFIN M/F 100ML	3	163.92	-	0.00	-	0.00	3	163.92	3
00002952	CREMAFFIN PLUS SYP 225ML	174	40303.62	180	41693.40	111	27474.26	243	56286.09	123
ROSU37	CREMAGEL 30GM	10	1796.40	30	5389.20	20	3834.31	20	3592.80	-
00000760	CREMAGEL L 30GM	6	1283.46	-	0.00	3	675.01	3	641.73	4
00002953	CREMALAX TAB 10'S	70	12058.20	60	10335.60	58	10599.72	72	12402.72	10
00003254	DIGERAFT SUSP. 150ML	34	7040.04	120	23718.00	59	11848.34	95	19670.70	2
A00364	DIGERAFT TABLETS 10'S	-20	0.00	-	0.00	-	0.00	-20	0.00	-
00002984	ELDICET TAB 6'S	8	3059.68	-	0.00	1	424.96	7	2677.22	7
00002959	GANATON(50) TAB 10'S	37	5298.77	50	7160.50	43	6523.92	44	6301.24	-
00002960	GANATON-OD CAP 10'S	10	3244.00	-	0.00	-	0.00	10	3244.00	-
00002961	GANATON-TOTAL CAP 10'S	11	3800.72	40	13820.80	36	13002.37	15	5182.80	-
00002918	GUT-RENEW CAP 10'S	-28	-6968.36	-	0.00	-	0.00	-28	-6968.36	-
00002920	LIBREX TAB 20'S	28	4009.88	-	0.00	13	2003.32	15	2148.15	8
00080	PANKREOFLAT HD TAB 10'S	18	2410.74	-	0.00	4	572.92	14	1875.02	14
ROSU596	PANKREOFLAT TAB 15'S	6	1264.20	60	12642.00	33	7447.05	33	6953.10	-
ROSU14	UDISYP 200ML	2	205.72	-	0.00	-	0.00	2	205.72	2
TOTAL		372	79090.20	550	115950.00	384	84783.15	538	115329.41	0

ABBOTT GENERAL CARE										
00002974	ARACHITOL INJ 1MLX6	32	11162.88	50	17442.00	38	13797.57	44	15348.96	4
A00231	ARACHITOL INJECTIO 6X1ML	6	1360.32	-	0.00	3	720.46	3	680.16	3
ROSU244	ARACHITOL KIDS 400 15ML	4	546.60	20	2733.00	19	2843.78	5	683.25	-
00002999	ARACHITOL NANO 5MLX4	154	45670.24	75	22242.00	126	41639.51	103	30545.68	-
0148	ARACHITOL NANO DAI 150ML	11	3154.58	30	8603.40	5	1561.38	36	10324.08	6
ROSU399	BENEGUT RESP. 12X6ML	-23	-7136.21	-	0.00	-	0.00	-23	-7136.21	-
00002943	BRUFEN(200) TAB 15'S	122	945.50	-	0.00	24	200.78	98	759.50	42
00002944	BRUFEN(400) TAB 15'S	201	3527.55	-	0.00	114	2179.32	87	1526.85	21
00002945	BRUFEN(600) TAB 15'S	106	2887.44	-	0.00	30	888.73	76	2070.24	16
00000795	BRUFEN POWER SPRAY 20GM	1	54.64	-	0.00	-	0.00	1	54.64	1

00000796	BRUFEN POWER SPRAY 40GM	4	385.72	-	0.00	-	0.00	4	385.72	4
A00069	BRUFEN P SUSP 100ML	-	0.00	80	2540.88	40	1411.56	40	1270.44	-
ROSU366	BRUGEL ACTIFAST GE 30GM	11	1638.12	20	2978.40	17	2702.13	14	2084.88	1
ROSU136	CITROSODA SACHET 4GM	-107	-2309.06	75	1467.44	-	0.00	-32	-690.56	-
00002954	DIGECAINE SYP 170ML	27	4103.19	40	6078.80	26	4221.49	41	6230.77	-
00003314	DOXSTEM 20 TAB 15'S	10	1105.70	-	0.00	-	0.00	10	1105.70	10
ROSU1160	DOXSTEM TAB 30'S	-3	-182.03	-	0.00	-	0.00	-3	-182.03	-
0007429	DUPHALAC BEARS 1'S	1	83.44	-	0.00	-	0.00	1	83.44	1
00002987	DUVARDILAN INJ 6X2ML	10	1536.70	-	0.00	1	163.91	9	1383.03	-
00002965	DUVARDILAN-RETARD 10'S	16	3217.76	20	4022.20	-	0.00	36	7239.96	16
00002966	DUVARDILAN TAB 50'S	14	2198.00	20	3140.00	25	4256.59	9	1413.00	-
ROSU258	MEGAMOX CV TAB 10'S	21	1694.48	-	0.00	-	0.00	21	1694.48	21
ROSU916	NEFOSAR INJ. 5X1ML	-20	-1400.00	-	0.00	-	0.00	-20	-1400.00	-
ROSU917	NEFOSAR TAB 10'S	19	1341.21	-	0.00	-	0.00	19	1341.21	19
32006997	PRESERVGEST 200MG 15'S	10	2847.90	-	0.00	-	0.00	10	2847.90	10
00002322	PRESERVGEST SR 200 15'S	-10	-3201.40	-	0.00	-	0.00	-10	-3201.40	-
00002034	ROCKBON TAB 10'S	-6	-1354.08	-	0.00	-	0.00	-6	-1354.08	-
ROSU79	ZOLFRESH 10 TAB 15'S	79	7386.50	60	5610.00	80	7933.04	59	5516.50	4
ROSU80	ZOLFRESH 5 TAB 15'S	45	3069.90	50	3411.00	45	3255.61	50	3411.00	3
TOTAL		735	84335.60	540	80269.12	593	87775.86	682	84037.12	0

TOTAL		1107	163425.80	1090	196219.12	977	172559.01	1220	199366.53	0
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CODE	ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	

ABBOTT GI ADVANCE

ROSU1188	UDISTRONG SACHET 1'S	-6	-604.08	-	0.00	-	0.00	-6	-604.08	-
ROSU1189	VIADEK TAB 30'S	-2	-730.92	-	0.00	-	0.00	-2	-730.92	-
TOTAL		-8	-1335.00	0	0.00	0	0.00	-8	-1335.00	0

ABBOTT HEPTRAL

ROSU663	ANTOXIPAN TAB 15'S	10	3441.40	10	3441.40	8	2906.09	12	4129.68	2
A00061	CORTIROWA OD 9MG 10'S	-10	-3214.30	-	0.00	-	0.00	-10	-3214.30	-
ROSU104	CREON 10000 CAP 10'S	16	8194.67	32	16902.17	11	6542.30	37	18950.17	8
ROSU353	CREON 25000 CAP. 10'S	35	26969.25	-	0.00	2	1789.55	33	25428.15	13
ROSU1327	CREON 40000 CAPSU 10'S	-15	-11821.96	-	0.00	-	0.00	-15	-11821.96	-
ROSU1036	DALSICLEAR 60 28'S	-20	-18668.56	-	0.00	-	0.00	-20	-18668.56	-
0007237	EVITOL CAPSULE 15'S	-16	-5359.17	-	0.00	8	3132.07	-24	-8038.76	-

ROSU361	HEPTRAL TAB	10'S	17	15444.35	22	19986.80	24	24336.93	15	13627.36	-
ROSU721	HEPTRAL T TAB	15'S	19	6086.65	-	0.00	-	0.00	19	6086.65	19
ROSU1116	LEDVICLEAR TAB	28'S	-2	-8678.57	-	0.00	-	0.00	-2	-8678.57	-
ROSU13	LOLEPT TM INJ.	10ML	-3	-196.72	-	0.00	-	0.00	-3	-196.72	-
ROSU850	ROWASA 1GM	SACHET	455	23057.94	-	0.00	60	3378.60	395	20017.34	395
ROSU849	ROWASA 500MG	SACHET	-150	-2331.00	-	0.00	-	0.00	-150	-2331.00	-
00003367	TENFOPLUS TABS 25M	1'S	36	18940.08	-	0.00	-	0.00	36	18940.08	36
ROSU1115	VELPACLEAR TAB	28'S	33	145668.16	-	0.00	-	0.00	33	145668.16	33
ROSU1035	VIROCLEAR 400	28'S	-15	-28797.66	-	0.00	-	0.00	-15	-28797.66	-
0496	VONEFI 20	10'S	44	3438.06	-	0.00	-	0.00	44	3438.06	44
TOTAL			434	172172.62	64	40330.37	113	42085.54	385	174538.13	0

ABBOTT METABOLICS

00003300	CABERNORM TABLET	4'S	2	617.62	-	0.00	-	0.00	2	617.62	2
ROSU607	COMBINORM	15'S	-36	-12293.28	-	0.00	-	0.00	-36	-12293.28	-
A00306	COMBINORM PLUS CAP	15'S	100	39150.93	-	0.00	78	33788.39	22	8613.20	-
00002967	HYTRIN(1) TAB	10'S	9	1543.05	-	0.00	-	0.00	9	1543.05	9
00002968	HYTRIN(2) TAB	10'S	14	3912.58	-	0.00	3	931.56	11	3074.17	11
00000873	LINORMA T3 5	100'S	2	1800.00	-	0.00	-	0.00	2	1800.00	1
00002969	OBIMET-GX-1 TAB	10'S	3	194.10	-	0.00	-	0.00	3	194.10	-
ROSU78	OBIMET GX 2 FORTE	10'S	-4	-216.28	-	0.00	-	0.00	-4	-216.28	-
00002970	OBIMET-GX-2 TAB	10'S	1	81.96	-	0.00	-	0.00	1	81.96	-
00002972	OBIMET-SR(1000) TA	15'S	4	139.56	-	0.00	-	0.00	4	139.56	-
00002971	OBIMET-SR(500) TAB	15'S	-5	-89.60	-	0.00	-	0.00	-5	-89.60	1
00002994	OBIMET-V(.2) TAB	10'S	10	427.60	-	0.00	-	0.00	10	427.60	-
00002995	OBIMET-V(.3) TAB	10'S	3	128.28	-	0.00	-	0.00	3	128.28	-
00002942	SURBEX GOLD TAB	10'S	9	1901.79	10	2113.10	7	1580.14	12	2535.72	-
ROSU143	THYROCAB 10 TAB	100'S	-5	-1203.45	-	0.00	-	0.00	-5	-1203.45	-
ROSU40	THYROCAL D3 TAB	30'S	1	220.79	-	0.00	-	0.00	1	220.79	1
00002975	THYRONORM(100) TAB	100'S	42	4861.92	96	11112.96	83	10384.82	55	6366.80	-
00002992	THYRONORM(112) TAB	50'S	17	2479.79	12	1750.44	14	2246.43	15	2188.05	3
00002978	THYRONORM(125) TAB	100'S	12	1782.60	36	5347.80	18	2909.84	30	4456.50	5
00002979	THYRONORM(12.5) TA	100'S	30	3902.70	36	4683.24	41	5706.86	25	3252.25	-
00002993	THYRONORM(137) TAB	50'S	10	1907.50	12	2289.00	5	947.75	17	3242.75	5
ROSU119	THYRONORM 150 TAB	100'S	17	2540.14	12	1793.04	12	1985.72	17	2540.14	5
TOTAL			1769	388053.72	1368	265639.07	1351	275126.06	1786	400189.59	0

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STOCK & SALES ANALYSIS

CODE	ITEM DESCRIPTION	OPENING		RECEIPT		ISSUE		CLOSING		DUMP	
		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE		
00000764	THYRONORM 200	100'S	12	2069.76	-	0.00	3	574.95	9	1552.32	-

00002977	THYRONORM(25) TAB 100'S	58	7373.54	72	9153.36	67	9166.36	63	8009.19	-
ROSU1034	THYRONORM 37.5 TAB 100'S	16	2060.96	24	3091.44	12	1673.08	28	3606.68	4
00002976	THYRONORM(50) TAB 100'S	45	4073.85	96	8690.88	114	11107.16	27	2444.31	-
00002973	THYRONORM(62.5) TA 50'S	13	1839.63	36	5094.36	24	3628.88	25	3537.75	-
00002981	THYRONORM(75) TAB 100'S	52	6559.80	108	13624.20	102	13878.23	58	7316.70	-
00002964	THYRONORM(88) TAB 100'S	10	1448.70	12	1738.44	10	1569.45	12	1738.44	2
00002916	THYROWELL CAP 10'S	-5	-491.22	-	0.00	-	0.00	-5	-491.22	-
00003028	THYROWELL PLUS TAB 15'S	23	5094.50	2	443.00	14	3307.58	11	2436.50	5
TOTAL		460	83819.81	564	70925.26	607	105387.20	417	57770.60	0

ABBOTT NEURO LIFE

00002909	EPTOIN(100) TAB 100'S	5	773.20	144	22268.16	85	14030.99	64	9896.96	17
00002911	EPTOIN(50) TAB 150'S	3	272.16	-	0.00	-	0.00	3	272.16	-
00002940	EPTOIN-ER(300) TAB 30'S	-35	-5049.45	60	8656.20	30	4632.67	-5	-721.35	-
00002913	EPTOIN INJ 2ML	-50	-435.50	100	871.00	25	229.90	25	217.75	-
00002933	EPTOIN SYP 200ML	-75	-3845.25	40	2050.80	18	980.45	-53	-2717.31	-
00002084	INDERAL(10) TAB 10'S	74	1062.64	-	0.00	12	189.82	62	890.32	-
A00404	INDERAL 20 TAB 15'S	26	894.60	-	0.00	-	0.00	26	894.60	26
00002085	INDERAL(40) TAB 10'S	29	1025.15	-	0.00	-	0.00	29	1025.15	25
ROSU1087	INDERAL F10 10'S	1	62.72	-	0.00	-	0.00	1	62.72	1
ROSU1086	INDERAL F5 10'S	1	46.94	-	0.00	-	0.00	1	46.94	1
ROSU460	INDERAL LA 20 TAB 15'S	45	1579.50	-	0.00	29	1107.60	16	561.60	4
ROSU461	INDERAL LA 40 TAB 10'S	17	600.95	30	1060.50	21	802.10	26	919.10	-
00002901	PROTHIADEN(25) TAB 10'S	18	2491.20	20	2768.00	12	1631.59	26	3598.40	4
00002939	PROTHIADEN(50) TAB 10'S	8	2180.56	10	2725.70	4	1098.54	14	3815.98	2
00002902	PROTHIADEN(75) TAB 10'S	18	5192.64	-	0.00	3	961.59	15	4327.20	15
ROSU1182	PROTHIADEN M 75 15'S	2	498.54	-	0.00	-	0.00	2	498.54	2
00002982	PROTHIADEN-M TAB 10'S	-9	-2243.43	-	0.00	-	0.00	-9	-2243.43	-
ROSU367	VERTIN 16 TAB 15'S	18	5010.48	120	33403.20	89	24948.29	49	13639.64	-
00002938	VERTIN(24) TAB 10'S	11	3997.62	10	3634.20	4	1534.44	17	6178.14	1
ROSU464	VERTIN 8 TAB 15'S	34	4670.24	10	1373.60	22	3232.50	22	3021.92	-
ROSU693	VERTIN OD 24 TAB 7'S	12	4692.00	-	0.00	-	0.00	12	4692.00	12
ROSU567	VERTIN OD 48 7'S	-17	-11208.78	-	0.00	-	0.00	-17	-11208.78	-
TOTAL		136	12268.73	544	78811.36	354	55380.48	326	37668.25	0

ABBOTT OTC

00002951	CREMAFFIN MIX FRUI 225ML	85	16881.00	-	0.00	19	4031.64	66	13107.60	37
00002950	CREMAFFIN PLAIN 225ML	-24	-4766.40	60	11916.00	40	8486.97	-4	-794.40	-
ROSU961	CREMAFFIN FRESH TAB 10'S	2	12.38	-	0.00	-	0.00	2	12.38	2
00002915	DIGENE COLA TAB 15'S	4	20.77	-	0.00	-	0.00	4	20.77	4
00002912	DIGENE FIZZ LEMON 1'S	160	0.16	-	0.00	-	0.00	160	0.16	160
00002958	DIGENE GEL MINT 200ML	15	1673.19	120	13385.52	79	9749.22	56	6246.58	-
00002917	DIGENE GEL MINT 450ML	2	373.12	16	2611.84	9	1585.77	9	1679.04	-
00002956	DIGENE GEL MIX-FRU 200ML	111	13214.55	-	0.00	16	1881.60	95	11309.75	87
00002955	DIGENE GEL ORANGE 170ML	50.10	5588.45	40	4461.84	19	2237.11	71.10	7930.92	31
A00429	DIGENE INSTA ONTHE 10ML	20	0.00	10	0.00	-	0.00	30	0.00	-
ROSU428	DIGENE ORANGE 450ML	12	2035.32	-	0.00	-	0.00	12	2035.32	12
00002980	DIGENE TAB Dangler 15'S	115	1963.05	-	0.00	-	0.00	115	1963.05	115

TOTAL	2681	467347.57	2508	418661.31	2233	403384.54	2956	511519.68	0
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		QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	QTY.	VALUE	
ROSU313	DIGENE TAB MINT 15'S	211	4355.04	300	5572.80	292	5627.48	219	4520.16	61
0007300	DIGENE TAB MIXED-F 15'S	2	0.01	-	0.00	-	0.00	2	0.01	2
00002990	DIGENE TAB ORANGE 12'S	307	5762.39	-	0.00	107	1941.86	200	3754.00	-
TOTAL		1072	47113.05	546	37948.00	581	35541.65	1037	51785.35	0

ABBOTT WOMENS HEALTH

ROSU336	ARACHITOL O TAB 30'S	13	722.80	-	0.00	-	0.00	13	722.80	13
ROSU354	COLOSPA RETARD CAP 10'S	3	1191.66	-	0.00	-	0.00	3	1191.66	3
ROSU391	COLOSPA TAB 10'S	17	4741.30	-	0.00	1	297.49	16	4462.40	-
ROSU569	COLOSPA X 20'S	9	2583.90	20	5742.00	13	3939.60	16	4593.60	1
32007040	DIGERAFT XT SUSPEN 200ML	21	4158.00	-	0.00	2	422.40	19	3762.00	19
ROSU687	DUPHALAC BULK 160ML	1	248.95	-	0.00	-	0.00	1	248.95	1
A00309	DUPHALAC RAPID 275ML	8	2090.88	-	0.00	-	0.00	8	2090.88	8
ROSU228	DUPHALAC SYP 250ML	38	8550.00	-	0.00	24	5825.00	14	3150.00	1
ROSU400	DUPHALAC SYP 450ML	17	6885.00	20	8100.00	12	5206.50	25	10125.00	-
00002991	DUPHALAC SYP SMALL 150ML	45	6075.00	100	13500.00	72	10410.00	73	9855.00	9
00002986	DUPHASTON TAB 10'S	-15	-7729.69	60	30918.76	8	5222.01	37	19066.57	-
ROSU392	ESTRABET 2 TAB 28'S	27	9041.00	-	0.00	3	1542.43	24	8036.44	24
0007228	FEMILON TAB 21'S	-7	-1819.44	-	0.00	18	4944.26	-25	-6498.00	-
00000858	FEMOSTON 1/10 28'S	1	910.93	-	0.00	-	0.00	1	910.93	1
00000859	FEMOSTON 1/5 28'S	2	1821.86	-	0.00	-	0.00	2	1821.86	2
A00035	FEMOSTON 2/10 TAB. 28'S	2	1937.58	-	0.00	-	0.00	2	1937.58	2
0007268	FIDONAL CREAM 30GM	12	2672.88	10	2227.40	5	1207.75	17	3786.58	3
00002460	FLORACHAMP SACHETS 5G	19	765.13	-	0.00	-	0.00	19	765.13	19
0007189	NOVELON TAB 21'S	-74	-18488.16	30	7495.20	42	10112.00	-86	-21486.24	-
00002277	PARIHEP 40MG INJ 1'S	2	320.03	-	0.00	-	0.00	2	320.03	2
00002424	RILIGOL INJECTION 1ML	3	5705.81	-	0.00	-	0.00	3	5705.81	2
00002947	UDILIV(150) TAB 10'S	25	9034.75	20	7227.80	41	15764.85	4	1445.56	2
00002962	UDILIV(300) TAB 15'S	34	21541.38	45	28510.65	43	29270.68	36	22808.52	2
ROSU690	UDILIV 450 TAB 10'S	9	4447.62	15	7412.70	3	1564.91	21	10377.78	6
ROSU838	UDILIV 600 10'S	4	2537.52	10	6343.80	1	615.16	13	8246.94	3
TOTAL		216	69946.68	330	117478.31	288	96345.04	258	97447.78	0

TOTAL	3417	547411.70	3138	541712.42	2920	507298.92	3635	617241.64	0
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